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GREENFIELD

NEW HAMPSHIRE

1984

TOWN REPORT

Notice

A pre-Town Meeting will be held on Friday, March 8, 1985 at 7:00 PM in the Meeting House. It is your opportunity to meet any new candidates and take part in discussion of the Town Warrant.

Cover

The Stephenson Memorial Library was dedicated on August 5, 1909. This August, a celebration on the Library lawn marked its 75th Anniversary.

Annual Reports

of the town of

GREENFIELD

New Hampshire

N. H. STATE LIBRARY
MAY 21 1985
CONCORD, N. H.

for the year ending

December 31, 1984

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TOWN OFFICERS

MODERATOR

Peter Hopkins	Term Expires 1986

SELECTMEN

Raymond M. Cilley, Chairman	Term Expires 1985
Roscoe S. Putnam, Jr.	Term Expires 1986
Paul F. Brooks	Term Expires 1985

Elizabeth A. Kenney, Administrative Assistant
Diane A. Naylor, Bookkeeper

TOWN CLERK

Frances Kendall	Term Expires 1985

TAX COLLECTOR

Robert C. Geisel, Jr.	Term Expires 1985

TOWN TREASURER

Patricia E. Putnam	Term Expires 1985

LIBRARY TRUSTEES

James C. Crabtree	Term Expires 1985
Margery Buswell	Term Expires 1986
Dorothy Howard	Term Expires 1987

CEMETERY TRUSTEES

Meta G. Shea	Term Expires 1985
Marjorie L. Aiken	Term Expires 1986
Paul F. Brooks	Term Expires 1987

TRUSTEES OF TRUST FUNDS

Meta G. Shea	Term Expires 1985
Marjorie L. Aiken	Term Expires 1986
Paul F. Brooks	Term Expires 1987

SUPERVISORS OF THE CHECKLIST

Patricia McClusky	Term Expires 1987
Winnifred Russell	Term Expires 1985
Denise Sullivan	Term Expires 1990

BALLOT INSPECTORS

Marjorie L. Aiken	Gardner Glover
Robert C. Geisel, Jr	Diane Naylor

Superintendent, Dept. of Public Works

Bruce N. Gagnon — Term Expires 1985

Chief of Police

Charles S. Burrage — Term Expires 1986

Special Police Officers (Appointed by Selectmen)

Zita Anderson
Wyatt Fox II
Alan Hooker
John Rzaza
Kathleen Stewart
Brian Stokes
Sheldon Stokes
Philip Woodbury III

Fire Chief

James Conway — Term Expires 1985

Fire Warden

James Conway

Deputy Fire Wardens (Appointed by Selectmen)

Clifford Russell
Paul Sandquist
James Coke

Overseer of the Public Welfare

Diane A. Maylor — Term Expires 1985

Animal Control Officer

Philip Woodbury III

Board of Health

Paul F. Brooks — Raymond M. Cilley — Roscoe Putnam, Jr.

Health Officers

Paul F. Brooks — Raymond M. Cilley — Roscoe Putnam, Jr.

Librarian

Velma Stone

Civil Defense

Lennie Weeks, Director

Custodian

Gardner Glover

Planning Board

Frank Dierauf, Jr., Chairman	Term Expires 1986
Juliemane Hopkins, Viee Chairman	Term Expires 1985
George Morrison	Term Expires 1986
Jarvis Adams, Corresponding Secretary	Term Expires 1985
Dorothy Drake, Treasurer	Term Expires 1987
Curtiss Howard, Secretary	Term Expires 1987
Margery A. Morrison, Alternate Member	
David Hedstrom, Alternate Member	
Judd Gregg, Alternate Member	
Raymond M. Cilley, Selectman	

Board of Adjustment

Chester C. Soule, Jr., Chairman	Term Expires 1989
Chester Russell	Term Expires 1985
Barbara Metevier	Term Expires 1986
Maurice Lagace	Term Expires 1988

Budget Advisory Committee

Wayne Gordon, Chairman	Term Expires 1985
Velma Stone	Term Expires 1985
Geoffrey Aldrich	Term Expires 1985
David Paro	Term Expires 1986
Linda Stewart	Term Expires 1986

Conservation Commission

Robert V. Smith, Chairman	Term Expires 1988
Julie Dierauf, Clerk	Term Expires 1987
Robert C. Geisel	Term Expires 1987
Linda Ohlson	Term Expires 1986
Patricia Shea	Term Expires 1986
Joel Maiola	Term Expires 1988
Cathy Gregg	Term Expires 1988

Recreation Committee

Carolyn Woodbury Debi Marsh Harvey Baldwin

Fairgrounds Committee

Martin Rounds	Roger Phelps
Paula Rounds	Raymond M. Cilley
Adele Gagnon	Debbie Cilley

Fire Truck Study Committee

James Conway	Peter Merzi
Paul Sandquist	Sharon Gordon
Eugene Mitchell	Geoffrey Aldrich

Auditors

Dorothy Hilton Laura Sparling

SELECTMEN'S REPORT

The year 1984 brought many changes to government in the Town of Greenfield. As a result of the decision made at Town Meeting last year to hire an Administrative Assistant, the selectmen formed a committee and, with the assistance of the N.H.M.A., interviewed six of the twenty-six applicants for this new position.

Beth Kenney, who graduated with a B.A. in Public Management from the University of Maine at Orono, was chosen for the position and started in August.

Tom Nolan, who had been elected to fill the vacated seat of Paul Brooks, was forced to resign in July due to a job promotion which required him to relocate. Fortunately, Paul agreed to come back to finish outh the year. His knowledge and experience in town affairs was very beneficial to Beth giving her helpful background into the opertations of our town's government.

We feel that the Administrative Assistant's position has and will continue to play an important role in the building of a stronger and more efficient town government.

The Selectmen would like to express our appreciation to the Planning Board and the many people who were involved in all the hard work that has gone into the preparation of the Town's Master Plan. Although some of the plan's objectives and recommendations are working for the town now, we feel that this plan will be a very important guide to future leaders running town government and controlling growth.

One of the most important recommendations of the plan is an economic one; to press for a more equitable distribution of taxes among the towns of the Conval School District. The need for this was made clear in 1984 as the school's portion was the greatest contributor to the increase in our property taxes. We feel this should be a priority in 1985.

An important article in the warrant this year for your consideration is Article 18 to appropriate $20,000 for a capital reserve fund for the purchase of town equipment. We feel, in 1986, there will be a need for a new police cruiser. Although the possibility of a new DPW truck and fire truck are still being studied, the Board believes they will be needed in the near future. A Capital Reserve Fund would help us stablize the town's portion of the tax rate spreading the costs over a longer period.

We wish to thank the members of the Volunteer Fire Department, Rescue Squad, Budget Advisory Committee, Planning Board, Board of Adjustment, Conservation Commission, Library Trustees, Trustees of Trust Funds, Cemetery Trustees, Recreation Committee, Fairgrounds Committee, and Fire Truck Study Committee for the many hours of work and deliberation they have contributed to the interests of our town.

Raymond M. Cilley, Chairman
Roscoe S. Putnam, Jr.
Paul F. Brooks

Selectmen

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Greenfield in the County of Hillsborough in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the twelfth day of March, next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1: To choose all necessary Town Officers for the year ensuing.

Town Meeting will recess until 7:00 PM Friday, March 15, 1985 when Article 2 and the remaining articles of the warrant will be acted upon.

Article 2: To raise and appropriate such sums of money for the operation and maintenance of Town Property, Old Age Assistance, Social Security, Town Officer's Salaries, Town Officer's Expenses, Legal Expenses, Debt Service, Insurance, Planning Board Expenses, Community Services, and any other charges arising within the Town as proposed under "Appropriation which Comprise Town Charges" printed elsewhere in the report.

Article 3: To see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes, or take any action relative thereto.

Article 4: To hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto.

Article 5: To see if the Town will authorize the Selectmen to apply for, accept and expend without further action by Town Meeting, money from the state, federal or other governmental unit, or private source which becomes available during the year.

Article 6: To see if the Town will vote to authorize the Selectmen to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals, or take any action relative thereto.

Article 7: To see if the Town will vote to authorize the Selectmen to transfer and convey property acquired by the town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Regular Wages	$ 34,810
Part time and overtime	8,000
Telephone	450
Public Service	1,000
Heat and Diesel Fuel	5,000
Vehicle Maintenance	6,500
Culverts	1,000
Oxygen and Acetylene	250
Gasoline	4,500
Miscellaneous	1,500
Lubricants	650
Dust Control	500
Cold Patch	800
Salt	2,800
Sand	7,000
Plow & Sander Maintenance	3,500
Equipment Rental	8,000
Block Grant	29,811
Dodge Rd Bridge, Shimming, Road Improvements Program	
	$ 116,071

or take any action relative thereto.

Ar Article 9: To see if the Town will vote to raise and appropriate the Recreation Committee $4,300 for the support of recreation programs, $1,700 of tax support and $2,000 to be raised through Fees and Charges with an additional $600 coming from fees and charges collected in 1984, or take any action relative thereto.

Article 10: To see if the Town will vote to raise and appropriate the sum of $23,200 for the support of the Recycling Center to be allocated as follows:

Wages	$ 5,550
Miscellaneous	1,000
Equipment Rental	600
Gasoline	1,200
Wilton Recycling Center	15,550
	$ 23,200

or take any action relative thereto.

Article 11: To see if the Town will grant permission to the Union Congregational Church to install a chairlift in the east stairwell of the Meeting House, or take any action relative thereto.

Article 12: To see if the Town will vote to raise and appropriate the sum of $3,500 for the purpose of making the first floor of the Meeting House handicapped accessible, or take any action relative thereto.

Article 13: To see if the Town will vote to raise and appropriate the sum of $14,101 for the support of the Fire Department allocated as follows:

Truck & Equipment Maintenance	$ 3,000
Mutual Aid Costs	1,176
Gas & Lube	1,000
Forest Fires	400
Training	900
Medical Supplies	250
Expense Reimbursement	1,700
Radio Repairs	350
Chief's Salary	400
Building Maintenance	400
Public Service	1,200
New England Telephone	475
Heating	2,300
Miscellaneous	300
Fire Prevention	250
	$ 14,101

or take any action relative thereto.

Article 14: To see if the Town will vote to raise and appropriate the sum of $5,000 for repairs and painting of the 1974 International Fire Truck, or take any action relative thereto.

Article 15: To see if the Town will vote to raise and appropriate the sum of $6,820 for the support of the Stephenson Memorial Library allocated as follows:

Heat	$ 650
Electricity	525
Telephone	275
Salary (including S.S.)	4,575
Books	1,600
Magazines	275
Records	50
Maintenance	200
Programs	130
Supplies	250
Training/Dues	180
Miscellaneous	50
	$ 8,760
Less Trust Funds	1,940
	$ 6,820

or take any action relative thereto.

Article 16: To see if the Town will vote to raise and appropriate the sum of $27,570 for the support of the Police Department allocated as follows:

Chief's Salary	$ 15,645
Officer's Salaries (part-time)	4,500
Retirement	2,240

Tires	$ 175
Equipment	700
Telephone	100
Cruiser & Radio Maintenance	1,500
Gas & Oil	1,800
Miscellaneous	150
Mutual Aid Costs	760
	$ 27,570

or take any action relative thereto.

Article 17: To see if the Town will vote to raise and appropriate the sum of $648 for the support of a Probation Officer in the Peterborough District Court, or take any action relative thereto.

Article 18: To see if the Town will vote to raise and appropriate the sum of $20,000 to be set aside into a Capital Reserve Fund for the purchase of major equipment such as a police cruiser, fire truck or highway equipment.

Article 19: To see if the Town will raise and appropriate $10,000 to be used solely in sealing approximately three (3) miles of previously tarred roads in the Town, or take any action relative thereto.

Article 20: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of $7,809.38 for use as set-off against the following debt service.

Purpose:
1985 Fairgrounds Note and Interest $ 7,809.38

Article 21: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund of $600 to be used to purchase a new typewriter for the Selectmen's Office, or take any action relative thereto.

Article 22: To see if the Town will vote to appropriate and authorize the withdrawal from Federal Revenue Sharing Funds of $2,100 to install outside lights of the Meeting House and renovate the meeting rooms on the second floor of the Town Offices, or take any action relative thereto.

Article 23: To see if the Town will vote to raise and appropriate $3,900 to be used to purchase one new Swenson Model Hydraulic Spreader with front and rear headboards, or take any action relative thereto.

Article 24: To see if the Town will vote to raise and appropriate the sum of $1 to be used to purchase Hancock's half of the Cavender Road Bridge, or take any action relative thereto.

Article 25: To see if the Town will vote to raise and appropriate the sum of $4,000, if Hancock sells the Town their half, to determine the feasibility of repairing the Cavender Road Bridge and take steps to prepare it for repair, or take any action relative thereto.

Article 26: To see if the Town will vote to authorize the Selectmen to borrow an amount not to exceed $15,000 for the purpose of restoring the Cavender Road Bridge, or take any action relative thereto.

Restoration will depend on the report of the present condition and the cost to make this bridge serviceable.

Article 27: To see if the Town will vote to discontinue the right of way known as the Bridle Path, connnecting Miner Road to the junction of Forest Road and Russell Station Road, or take any action relative thereto.

Article 28: To see if the Town of Greenfield will vote to prohibit the exportation of water derived from ground or surface water from within the Town limits by any means and for any purpose or take any action relative thereto. (Conservation Commission)

Article 29: To see if the Town will vote to establish the Town owned land known as the Ralph Sayles Property as a Town Forest to be administered by the Greenfield Conservation Commission or take any action relative thereto. (Conservation Commission)

Article 30: To see if the Town will vote to amend Article 13 of the Town Warrant of 1984 changing the purpose of the Capital Reserve Fund known as the Otter Lake Fund, to be for the purpose of Parks and Recreation equipment, or take any action relative thereto.

Article 31: To see if the Town will authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement projects projected over a period of at least six years, as provided by RSA 674:5 or take any action relative thereto.

Article 32: To transact any other business that may legally come before this meeting, or take any action relative thereto.

Given under our hands and seal, this fifteenth day of February of our Lord nineteen hundred and eighty five.

Raymond M Colley

Roscoe S Putnam Jr.

Paul A Brooks

Selectmen of Greenfield

A true copy of Warrant - Attest:

Raymond M Colley

Roscoe S Putnam Jr.

Paul A Brooks

ALLOCATION OF APPROPRIATION UNDER ARTICLE 2

	1984	ACTUAL	1985
Town Officer's Salaries	$ 6,900	$ 7,587	$ 6,900
Town Clerical Wages	6,500	4,612	2,500
Town Officer's Expenses	9,000	9,677	10,000
Election & Registration	1,500	1,397	700
Town Hall & Other Buildings	8,000	7,353	9,545
Social Security	4,300	5,266	5,500
Insurance	13,000	16,111	16,500
Planning & Zoning	1,040	947	775
Damage & Legal	1,000	1,745	2,000
Civil Defense	100	75	100
Dog Control	500	325	500
Vital Statistics	50	50	50
Peterboro Ambulance Service	2,085	1,718	1,917
Monadnock Mental Health	719	0	719
Visiting Nurses Assn.	2,705	2,705	1,200
Street Lighting	3,550	3,168	3,400
Town Poor	3,000	291	3,000
Old Age Assistance	3,000	322	3,000
Memorial Day	500	324	500
Parks & Playgrounds	3,000	2,703	3,000
Cemeteries	800	266	800
Debt Service:			
Short Term Interest	8,000	10,882	8,000
Long Term Interest	600	600	0
Principal	10,000	10,000	0
Conservation Commission	543	332	628
Contingency Fund	1,000	917	1,000
Tax Map	500	573	500
Town Line Survey	1,000	0	0
S.W. Regional Assn.	994	994	979
N.H. Municipal Assn.	400	400	400
Building Inspection Fees	300	427	450
Court Ordered Child Care	6,000	94	0
Administrative Assistant		7,125	16,940
Monadnock Regional Assn.	150	0	0
	$ 100,736	$ 98,986	$ 101,503

Form MS-6

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF GREENFIELD N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31, 1985 or

for Fiscal Year From _____ 19 ____ to _____ 19 ____

Date 2/8/85

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
	GENERAL GOVERNMENT			
1	Town Officers Salary	6,900	7,588	6,900
2	Town Officers Expenses	9,000	9,677	10,000
3	Election and Registration Expenses	1,500	1,397	700
4	Cemeteries	800	265	800
5	General Government Buildings	8,000	7,353	9,545
6	Reappraisal of Property	–	–	–
7	Planning and Zoning	1,040	947	775
8	Legal Expenses	1,000	1,745	2,000
9	Advertising and Regional Association	1,544	1,394	1,379
10	Contingency Fund	1,000	917	1,000
11	Clerical Wages	6,500	4,612	2,500
12	Article 9 (Administrative Assistant)	10,735	7,125	16,940
13	Article 21 (Paint Fire Station)	1,200	911	
14	Article 12 (Town Hall Handicapped Accessible)			3,500
	PUBLIC SAFETY			
15	Police Department	27,525	23,411	27,470
16	Fire Department	13,825	14,799	14,101
17	Civil Defense	100	75	100
18	Building Inspection	300	427	450
19	Article 22 (Sidewalk)	3,000	3,000	–
20	Article 18 (Fire Department)	3,500	3,450	–
21	Article 17 (Mutual Aid Phone Hook-up)	2,500	1,979	–
22	Article 14 (Fire Truck Repair)			5,000
	HIGHWAYS, STREETS & BRIDGES			
23	Town Maintenance			
24	General Highway Department Expenses	115,691	106,277	116,071
25	Street Lighting	3,550	3,168	3,400
26	Sealing Tarred Roads	10,000	9,932	10,000
27	Article 23 (Sander)			3,900
28	Article 24 & 25 (Cavender Road Bridge)			4,001
29				
30				
	SANITATION			
31	Solid Waste Disposal			
32	Garbage Removal	23,500	22,379	23,200
33	Article 26 (Addition to Recycling Shed)	1,000	3,940	
34				
35				
36				
	HEALTH			
37	Health Department	3,424	2,705	
38	Hospitals and Ambulances	2,085	1,718	1,917
39	Animal Control	500	325	500
40	Vital Statistics	50	50	50
41	Monadnock Mental Health			719
42	Visiting Nurses			1,200
43				
	WELFARE			
44	General Assistance	3,000	291	3,000
45	Old Age Assistance	3,000	322	3,000
46	Aid to the Disabled			
47		6,000	94	0
48				

	PURPOSES OF APPROPRIATION	APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
	CULTURE AND RECREATION			
49	Library	6,198	6,232	6,820
50	Parks and Recreation	3,000	2,703	3,000
51	Patriotic Purposes	500	324	500
52	Conservation Commission	543	331	628
53	Article 27 (Repair Cemetery Fence)	2,150	2,150	0
54	Article 12 & 13 (Recreation)	2,200	2,397	–
55	Article 28 (Chairs)	800	800	0
56	Article 9 (Recreation)			4,300
	DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes	22,375	22,375	6,375
58	Interest Expense - Long-Term Bonds & Notes	1,556	2,321	1,434
59	Interest Expense - Tax Anticipation Notes	8,000	10,882	8,000
60	Fiscal Charges on Debt			
61				
62				
	CAPITAL OUTLAY			
63	Article 20 (Care of Trees on Common)	1,000	100	
64				
65				
66				
	OPERATING TRANSFERS OUT			
67	Payments to Capital Reserve Funds: Article 18			20,000
68	Article 17 (Probation Officer)			648
69				
70				
71	Municipal and District Court Expenses			
72				
73				
74				
75				
	MISCELLANEOUS			
76	Municipal Water Department			
77	Municipal Sewer Department			
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions	4,300	5,266	5,500
80	Insurance	13,000	16,111	16,500
81	Unemployment Compensation			
82	Tax Map	500	572	500
83	Town Line Survey	1,000	0	
84	Article 21 & 22 (Typewriter, Meeting House Lights & Renovations)			2,700
85	TOTAL APPROPRIATIONS	338,891	314,836	351,023

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) $ 152,913

Amount of Taxes to be Raised (Exclusive of School and County Taxes) $ 198,110

BUDGET OF THE TOWN OF Greenfield , N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	SOURCES OF REVENUE	ESTIMATED REVENUE 1984 (1984-85)	ACTUAL REVENUE 1984 (1984-85)	ESTIMATED REVENUE 1985 (1985-86)
	TAXES			
86	Resident Taxes	6,000	6,690	6,500
87	National Bank Stock Taxes	2	2	2
88	Yield Taxes	2,500	4,732	3,000
89	Interest and Penalties on Taxes	12,000	23,739	15,000
90	Inventory Penalties	200	0	0
91				
92				
	INTERGOVERNMENTAL REVENUES - STATE			
93	Shared Revenue - Block Grant	40,000	45,868	40,000
94	Highway Block Grant	25,146	25,146	29,811
95	Railroad Tax		36	
96	State Aid Water Pollution Project			
97	Reimb. a/c State-Federal Forest Land		3,178	1,000
98	Other Reimbursements			
99	Motor Vehicle Fees	1,000	0	
100	Gas Tax Refund		1,338	1,000
101				
102				
	INTERGOVERNMENTAL REVENUES - FEDERAL			
103				
104				
105				
106				
107				
	LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	32,000	50,340	35,000
109	Dog Licenses	1,000	1,210	1,000
110	Business Licenses, Permits and Filing Fees	100	181	100
111				
112				
113				
	CHARGES FOR SERVICES			
114	Income from Departments	2,000	2,600	2,000
115	Rent of Town Property	500	623	500
116	Building Permits	500	775	500
117				
118				
119				
	MISCELLANEOUS REVENUES			
120	Interest on Deposits	5,000	13,851	7,000
121	Sale of Town Property		25	
122	Fines		250	
123	Refunds & Gift		2,988	
124				
125				
	OTHER FINANCING SOURCES			
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments			
128	Withdrawal from Capital Reserve	1,000		
129	Revenue Sharing Fund	21,946	22,815	10,500
130	Fund Balance			
131				
132				
133	**TOTAL REVENUES AND CREDITS**	$ 150,894	$ 205,764	$ 152,913

Tax Year 1984 Summary Inventory of Valuation of the Town of Greenfield in Hillsborough County

Land under Current Use	$ 261,542.00
Land not under Current Use	3,895,705.00
Total Land	$ 4,157,247.00.
Buildings	15,651,353.00
Public Utilities	739,170.00
Manufactured Housing	148,281.00
Total Value Before Exemptions Allowed	$ 20,696,051.00
Blind Exemption Allowed (0)	0
Elderly Exemption Allowed (10)	74,750.00
Physically Handicapped Exemption (1)	91,400.00
Net Valuation on Which Tax Rate is Computed	$ 20,529,901.00
Net Valuation on Which Tax Rate was Computed 1983	20,201,098.00
Increase from 1983	$ 328,803.00

Tax Rate	1983	1984
Town Portion	$ 9.18	10.64
County Portion	2.29	2.42
School Portion	21.89	27.83
Sales Assessment Ratio	66%	65%
Tax Rate per $1,000 Valuation	$33.36	$40.89

Number of Veteran's Who Receive Property Exemptions (86)
$50.00 Exemptions $ $ 4,250.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1984

Title of Appropriation	Approp.	Receipts & Reimbursement	Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officer's Salaries	$ 6,900	$	$ 6,900	$ 7,587.50		$ 687.50
Town Clerical Wages	6,500		6,500	4,611.97	$ 1,888.03	
Town Officer's Expenses	9,000	100	9,100	9,677.02		677.02
Election & Registration	1,500		1,500	1,397.08	102.92	
Town Hall & Other Buildings	8,000		8,000	7,352.76	647.24	
Planning & Zoning	1,040	87	1,127	946.84	180.16	
Police Department	27,525	280	27,805	23,410.75	4,393.92	
Fire Department	12,925		12,925	14,798.56		973.56
Insurance	13,000	138	13,138	16,111.13		2,086.71
Civil Defense	100		100	75.00	25.00	
Vital Statistics	50		50	50.00	0	
Recycling Center	23,500	14	23,514	23,410.75	4,393.92	
Department of Public Works	115,691	1,223	116,924	106,277.07	10,646.93	
Conservation Commission	543		543	331.40	211.60	
Street Lighting	3,550		3,550	3,168.23	381.77	
Library	6,198		6,198	6,232.01		34.01
Revenue Sharing	27,095		27,095	27,058.10	36.90	
Old Age Assistance	3,000		3,000	321.50	2,678.50	
Public Welfare	3,000		3,000	290.90	2,709.10	
Memorial Day	500		500	323.68	176.32	
Parks & Playgrounds	3,000		3,000	2,702.75	297.25	
Cemeteries	800		800	265.38	534.62	
Recreation	1,700	198	1,898	1,897. 6	.04	
Building Inspection	300	663	963	427.00	536.00	
Debt Service, T.A.N.	8,000		8,000	10,882.19		2,882.19

Damage & Legal	1,000		1,000	1,745.00		745.50
Tax Map Maintenance	500		500	572.25		72.25
Mental Health Services	719		719	0	719.00	
Visiting Nurses Assn.	2,705		2,705	2,705.00	0	
Ambulance	2,085		2,085	1,718.14	366.96	
Dog Control	500	201	701	324.90	376.10	
Social Security	4,300	5,230	9,530	10,496.88		966.13
School Appropriation	526,349		526,349	526,349.00		
County Tax Assessment	51,470		51,470	51,470.00		
Article 9 (A.A.)	10,735		10,735	7,124.90	3,610.10	
Article 13 (projector)	500		500	500.00	0	
Article 17 (police #)	2,500		2,500	1,979.18	520.82	
Article 18 (Scott Packs)	3,500		3,500	3,450.00	50.00	
Article 20 (trees)	1,000		1,000	100.00	900.00	
Article 21 (painting)	1,200		1,200	910.59	289.41	
Article 22 (sidewalk)	3,000		3,000	3,000.00	0	
Article 23 (sealing)	10,000		10,000	9,931.71	68.29	
Court Ordered Child Care	6,000		6,000	93.35	5,906.65	
Contingency Fund	1,000		1,000	917.00	83.00	
Fairgrounds Account		228	228	227.57	0	
Long Term Notes	10,600		10,600	10,600.00	0	
Advertising	1,544		1,544	1,394.00	150.00	
Police Retirement	2,100	1,446	3,546	3,435.40	10.88	

Town Hall, Land and Buildings	$ 373,300
Town Hall, Furniture and Equipment	3,600
Library, Land and Buildings	77,800
Library, Contents	20,000
Fire Department, Land and Building	107,700
Fire Department, Furniture and Equipment	50,000
Town Offices, Land and Building	76,200
Town Offices, Furniture and Equipment	5,000
Department of Public Works, Building	85,900
Department of Public Works, Equipment	105,000
Police Department	3,950
Recreation Field	7,030
Savage Place (99.2 acres)	14,530
Cemetery Land	19,000
Town Dump Land	6,000
Recycling Facilities	15,000
Leroy Hopkins Land, Right of way at Sunset Lake	4,500
Zephyr Lake Beach Property	11,510
Sunset Lake Beach Property & Coville Land	40,000
Fleck Memorial Land	6,000
Fairgrounds	51,000
Shea Cemetery	200

Land Acquired by Tax Collector's Deed:

Tax Map Location		
R1-33	L & D Parker Lot, 2.1 Acres	$ 2,000
R3-20	Alfred & Della Warren Lot, .5 Acres	1,590
R4-43	W. E. Hopkins Heirs Lot, 15.0 Acres	8,390
R4-45	Sam White Lot, 16.0 Acres	3,000
R7-35	Miner Road Triangle, .2 Acres	810
R7-36	Gravel Bank W/S of Route 31, .6 Acres	2,250
R9-4	Partridge Lot, 2.3 Acres	10,340
R10-14	Harry Atwood Land, 4.0 Acres	4,860

BALANCE SHEET AS OF DECEMBER 31, 1984

Assets

Cash on Hand January 1, 1984	$ 184,871.70	
Uncollected taxes 1984	171,524.71	
Uncollected taxes previous yrs.	56,654.28	
Due from State:		
Highway Safety Grant	3,456.00	
Due from Sayles Fund	655.80	
		$ 417,161.69

Liabilities

Due Conval School Jan. thru June	$ 327,167.00	
Court Ordered Child Care	6,000.00	
Meeting House Floor Plans	700.00	
Tree Care	400.00	
Town Line Survey	1,000.00	
Remaining in Police Gift	300.00	
		$ 335,567.00
	SURPLUS	$ 81,594.69

Savings Accounts held by the Town of Greenfield

Russell Land Account	$ 2,558.85
Greenfield Improvement Assn.	$ 519.08
Conservation Commission Fund	$ 868.17
Fairgrounds Account	$ 1,652.63

REPAYEMENT SCHEDULE

The Fairgrounds - Souhegan National Bank, Milford, N.H.

	Principal	Interest	Balance
1985	$ 6,375.00	$ 1,434.38	$ 12,750.00
1986	6,375.00	956.24	6,375.00
1987	6,375.00	478.14	- 0 -

TOWN MEETING

March 13, 1984 Town Elections

Meeting was called to order by Moderator Peter Hopkins at 10:00 a.m. to act on Article 1 - Election of Town Officers for the year ensuing, also Article 1B to vote on two amendments to the Zoning Ordinance proposed by the Planning Board.

Polls opened at 10:00 a.m. and closed at 6:00 p.m. after which the ballots were counted.

Warrant was read by Moderator, Peter Hopkins. Police Chief, Charles S. Burrage lead the pledge of allegiance to the flag. Prayer by Rev. John Eaton. Checklist was read by Edythe Atherton, Supervisor of the Checklist, with 599 names.

Article 1 Election of Officers for the Town of Greenfield, N.H.

SELECTMAN for three years
Edward L. Conley - 90 votes
Thomas J. Nolan III 142 votes
Jerry Adams - 2, George Magoon - 1. Thomas J. Nolan III with 142 votes elected for ensuing three years.

TOWN TREASURER for one year
Patricia E. Putnam 188 votes
Bonnie Bailey - 1, Denise Sullivan - 1, Diane Naylor - 1, Ann Geisel -2, Robert Geisel - 1, David Paro - 1, Raymonde Richards - 1, Marjorie Aiken-1, Patricia E. Putnam with 188 votes, elected for the ensuing year.

MODERATOR for two years
Peter Hopkins 213 votes
Robert Geisel - 1. Peter Hopkins with 213 votes elected for the ensuing two years.

TAX COLLECTOR for one year.
Robert Geisel, Jr. 193 votes
George Niles - 1, Anna Chute - 1, Frances Kendall - 5, Linnea Stevenson - 1, George Magoon - 1, Velma Stone - 1, James Coke - 1.
Robert C Geisel, Jr. with 193 votes elected for ensuing year.

FIRE CHIEF for one year.

James Conway 210 votes
James Coke - 3, Clifford Russell - 1. James Conway with 210 votes elected for the ensuing year.

SUPT. OF PUBLIC WORKS for one year
Bruce Gagnon 183 votes
Pete Merzi - 11, Alan Young - 2, Jerry Adams - 1, Rick Weston - 1.
Bruce Gagnon with 183 votes elected for the ensuing year.

OVERSEER OF PUBLIC WELFARE for one year
Diane Naylor 211 Votes
Pat Johnson - 1, Debby Cilley - 2, Diane Naylor with 211 votes elected for ensuing year.

LIBRARY TRUSTEE for three years
Dorothy Howard 204 votes
Dorothy Howard with 204 votes elected for the ensuing year.

TRUSTEE OF TRUST FUNDS for three years
Paul Brooks - 207 votes
Marjorie Aiken - 1, Robert Geisel - 1, David Paro - 1. Paul Brooks with 207 votes elected for ensuing three years.

BUDGET COMMITTEE for three years (vote for two)
Jim Teates 205 votes
Roscoe Putnam - 1, Bill Bailey - 1, Kevin Rushalko - 1, Jim Sullivan - 2, George Niles - 1, George Sullivan 1, Wayne Gordon - 1, Paul Brooks - 2, Estelle Merzi - 2, Robert Geisel - 1, Velma Stone - 1, Richard Bushwell- 1, Tom Nolan - 1, Andre Brochu - 1, Louise Russell - 1, Rhonda Nolan - 1, Maxine Teates - 1. Jim Teates with 205 votes elected for ensuing three years. One position left open.

PLANNING BOARD MEMBER for three years (vote for two)
Curtis Howard 167 votes
Dorothy Drake 185 votes
Curtis Howard and Dorothy Drake elected for the ensuing three years.

SUPERVISOR OF THE CHECKLIST for six years
Denise Sullivan 214 votes
Denise Sullivan elected for the ensuing six years.

TOWN AUDITOR for one year (vote for two)
Dorothy D. Hilton 194 votes
Anne Geisel - 1, Remus McAllester - 1, Cheryl McDaniel - 1, Jane Kellogg - 1, Aime Metevier - 1, Richard Bushwell - 1, Paul Brooks - 2, Jarvis Adams III - 1, Richard Steesma - 2, Peter Hopkins - 1, Louise Russell - 2, Deanne Atkinson - 1, William Mattern - 1, Marjorie Aiken - 1. Dorothy Hilton with 194 votes elected for the ensuing year. One position left open.

SCHOOL BOARD MEMBER for one year
All write ins. Roger Phelps - 68, Maurice Lagace - 1, Wayne Gordon - 3, Richard Metevier - 1, Tom Nolan - 9, Robert Geisel - 2, W. Russell- 1, Jarvis Adams III - 6, Adele Gagnon - 1, Peter Hopkins - 1, Don Winslow -1, Ernest Richard - 1, Kevin Ruschalko - 1, Velma Stone - 1, Kathleen Gregg-1, Louise Russell - 1, Robert Smith - 1, Denise Sullivan - 1, Paul Brooks - 1, Nancy Aldrich - 1, Roger Phelps with 68 votes elected for ensuing year.

SCHOOL MODERATOR for one year
Harvey Chandler 161 votes
Peter Hopkins - 2.

Two proposed amendments to the Greenfield Zoning Ordinance voted on.
No. 1 - To allow flexibility for the subdivider and the Planning Board in frontage requirements so as to avoid strip development.

Yes	164 Votes
No	53 Votes

No. 2 - To maintain the rural character of the Town, the minimum setback for future buildings in Residence A and B shall be 100 feet.

Yes	145 Votes
No	80 Votes

Meeting adjourned at 8 p.m. to reopen Friday night, March 16, 1984 for Town Meeting when article two and remaining articles of the warrant will be voted on.

March 16, 1984 - Continued Town Meeting

Meeting opened at 7:00 p.m. with the salute to the flag lead by the Girl Scouts of Greenfield. Moderator, Peter Hopkins, read the State of the Ballot. Before proceeding Mr. Hopkins instructed the assembly on the procedure to follow noting that articles would be introduced in order which they appear in the warrant unless assembly votes at outset of meeting to change the order of presentation also that no article would be passed over.

Article 2 - Moved and seconded to raise and appropriate the sum of $106,934 to cover town office expenses. Mr. Brooks explained the reason this figure is different than sum quoted on page 11 in book, Library expenses were inadvertently left out. The reason for increase over last year's budget was the item Court Ordered Child Care of $6,000 being added. Voted in the affirmative.

Article 3 - Moved and seconded to authorize the Selectmen to borrow such sums of money as is necessary to defray town expenses in anticipation of taxes. Voted in the affirmative.

Article 4 - Moved and seconded to hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto. Most of the reports are printed in the book so no call for reports. Voted in the affirmative.

Article 5 - Moved and seconded to authorize the Selectmen to transfer and convey property acquired by the town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. Voted in the affirmative.

Article 6 - Moved and seconded to authorize the Selectmen to accept legacies and gifts in trust or otherwise by any individual or group of individuals. Voted in the affirmative.

Article 7 - Moved and seconded to authorize the Selectmen to appoint a Superintendent of Public Works commencing on the day after Town Meeting 1985, and repeating annually on such date. Budget Committee Chairman, Wayne Gordon supported this article saying that Greenfield needed to up date method of selecting person for this office instead of it being left up to popularity contest. Voted in affirmative.

Article 8 - Moved and seconded to authorize the Selectmen to appoint the Chief of Police commencing on the day after Town Meeting, 1986, which is end of current 3 year term of office. Much discussion followed. Amendment to article proposed by Chief Burrage as follows,"Authorize the moderator to appoint a committee of seven members to study whether the town should have an elected or appointed Police Chief." Amendment voted down with show of hands 39 for and 42 against. After more discussion on article, it was noted that we now have to have a certified police officer and the number of persons in town qualified was limited and that possibly we might have to get this person from another town. It was suggested we add after "commencing on the day after Town Meeting 1986, or earlier if necessary." Voted in the affirmative as amended. Article voted in the affirmative.

Article 9 - Moved and seconded to raise and appropriate the sum of $10,735 for the purpose of hiring an Administrative Assistant.

Moderator turned gavel over to Rep. Judd Gregg because he had some interest in this article and might like to address the issue. Members of the study committee were available to field the questions regarding the hiring of an Administrative Assistant. It was noted that from an article appearing recently in the Boston Globe whereby some town officers and former town officers were interviewed concerning this issue all had spoken favorably of the need for an Administrative Assistant in Greenfield. It was felt that with the amount of money dealt with each year, the town should be run more like big business. Also there is the possibility that cost of hiring an AA would be realized as a savings he or she could look into getting grants since he would have the time and knowledge of doing this. Voted in the affirmative.

Article 10 - Moved and seconded to authorize the Selectmen to appoint an Administrative Assistant. Chet Soule offered an amendment stating that we when looking for an Administrative Assistant would first survey residents in Greenfield for candidate to fill position. Move on amendment by show of hands 39 no, 35 yes. Article as presented voted in the affirmative.

Moderator, Peter Hopkins returned.

Article 11 - Moved and seconded to raise and appropriate the sum of $115,691 for the support of the Public Works Department. It was explained the reason for the larger sum under this article this year, all the Highway Subsidy Funds were added to this article instead of appearing separately as in previous years. Voted in affirmative.

Article 12 - Moved and seconded to raise and appropriate $1,700 for the support of the Recreation Program. Voted in the affirmative.

Article 13 - Moved and seconded to raise and appropriate the sum of $500 for the purchase of a movie projector for use of the Recreation Committee. Discussion followed as to using Library projector, seems this is not appropriate to be used in Town Hall where Recreation Committee needs to use it. It was agreed that this projector could be available for use by other departments. Voted in the affirmative.

Article 14 - Moved and seconded to raise and appropriate the sum of $23,500 for the support of the Recycling Center. Voted in affirmative.

Article 15 - Moved and seconded to raise and appropriate the sum of $12,925 for the support of the Fire Department. James Conway asked that this sum be amended to read $13,825. $900 for the repair of radio. Amendment voted in the affirmative. Article voted in affirmative.

Article 16 - Moved and seconded to direct the Selectmen to call upon the Governor and Executive Council, its State Representative and State Senator to promptly convene a special session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools, and agencies in the Town of Greenfield. Our local State Representative, Marion Harrington, was present and spoke on this article, advising that left to regular session the soonest this would meet would be September or October and with election in November about 1/3 of members would be lame ducks and than in November if usual turnover after election 1/3 of members would be new. But even if we do

vote in affirmative on this article there is no guarantee that there would be a special session. There was discussion about cost of calling a special session against cost accumulating on Seabrook. Voted in the affirmative.

Article 17 - Moved and seconded to raise and appropriate the sum of $2,500 for the purpose of transferring our police number to mutual aid of Keene. Chief of Police Burrage explained that we could no longer use Goffstown dispatch service and that the best alternative would be to use the Keene Mutual Aid. Voted in affirmative.

Article 18 - Moved and seconded to raise and appropriate the sum of $3,500 for the purpose of retro-fitting present Scott Air Packs and the purchase of 2 new Scott Air Packs. Voted in the affirmative.

Article 19 - Moved and seconded to raise and appropriate $27,525 for the support of the Police Department. Police Chief was asked to expain 19% increase in budget over last year. This was due mainly to increase in officers salary. Question about Chief of Police Burrage not being certified and what was being done about it. Selectmen explained the hearing had been postponed until March 28 to decide whether Mr. Burrage would be given an extention period of time to complete course for certification. Regardless whether he is certified or not the town needs a budget to operate the department on. Voted in affirmative.

Article 20 - Moved and seconded to authorize the withdrawal from the Otter Lake Fund the sum of $1,000 for the purpose of pruning, removal and feeding of trees on the Town Common. It was explained that this sum was not enough to hire the removal of the trees but that the Highway Department could do that part of the job, and maybe we could get someone for the pruning and feeding of the trees. It was felt that the trees being removed should be replaced. Dave Burleigh volunteered to remove the trees and do the pruning, he stated that he works for a tree service company, so has experience in doing this. Voted in the affirmative.

Article 21 - Moved and seconded to raise and appropriate the sum of $1,200 for the purpose of painting the exterior of the Fire Station and purchasing paint for the interior. It was felt they could get people to volunteer to paint the interior. Voted in the affirmative.

Article 22 - Moved and seconded to raise and appropriate the sum of $3,000 for the purpose of continuing the sidewalk project. Questioned as to how far this would carry the project, Mr. Brooks stated he felt that it would reach to just about the Paro place. Voted in affirmative.

Article 23 - Moved and seconded to raise and appropriate $10,000 to be used solely in sealing approximately 3 miles of previously tarred roads in Town. Voted in the affirmative.

Article 24 - Moved and seconded to discontinue the highway bridge described as follows: the iron bridge on Cavender Road, over the Contoocook River, which goes from Greenfield to Hancock (as allowed by RSA 231:43). Mr. Pilleralla started the discussion by asking what had prompted Selectmen to submit this article in the warrant. Paul Brooks responded by explaining that the Selectmen had received a letter from the State dated November 19, 1982, saying our bridge engineer (State's)

recommends the bridge be closed until it is repaired, acopy of which was sent to Hancock Selectmen since it is a joint responsibility of the two towns. At that time cost of replacement was quoted as $520,000 in 1981, the revised figure is closer to $600,000 of this amount the Federal Government would pay 70%, the State 15% the other 15% by the two towns. At this time Mr. Pilleralla submitted "a save the bridge petition signed by 26 residents of the town, this reads as follows: We, the undersigned, are strongly against the proposed closing of the Cavender Road Bridge, which connects the towns of Greenfield and Hancock. The closing of the bridge would severely limit access to Route 202, alter the postal route, decrease the value of property in the area, interfere with school bus routes, add an economic burden to residents by increasing transportation costs, and increase the amount of time for emergency vehicles to reach the residents in this area." (Dated March 3, 1984) Arguments were presented by residents of this area for saving the bridge. It was noted that Hancock has an Article very similar to ours in their warrant to be voted on tomorrow. It was felt that Hancock not having interest in saving the bridge would probably vote to discontinue the road. Questioned about why nothing was done sooner, Selectman Brooks stated signs to close the bridge had been posted but disappeared by next morning. Mr. Pilleralla proposed an amendment to the article to delay the discontinuance of the bridge until such time as a proper evaluative study can be made as to possibility of repairing the bridge. The Selectmen had no trouble supporting this amendment. Barbara Metivier asked suppose Hancock votes to close the bridge could the residents of this area use Town Counselor to help in possibly postponing the action. Selectmen will consult with Town Counselor. Question was also raised about liability of town if road not closed and something happens. This is another point the Selectmen will have to consult with Counselor. If Selectment find the bridge should be closed because it is unsafe they can close the bridge but cannot disconinue without vote of the Town. Amendment voted in the affirmative. Article voted in the affirmative.

Article 25 - Moved and seconded to appropriate and authorize the withdrawal from Federal Revenue Sharing Fund the sum of $13,496.25 for use as a set off against the following debt services: 1979 Loader $6,165.00, 1983 Fairground Note & Interest $7,331.25. It was noted this would be last payment on Loader and first payment of Fairground note. Voted in the affirmative.

Article 26 - Moved and seconded to appropriate and authorize the withdrawal from Federal Revenue Sharing Fund the sum of $1,000 for the purpose of making an addition to the Recycling Shed. This is in addition to $3,000 voted for already. Voted in the affirmative.

Article 27 - Moved and seconded to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of $2,150 for the purpose of completing repairs and painting of Meeting House Cementary fence. Voted in the affirmative.

Article 28 - Moved and seconded to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of $800 for the purpose of purchasing fifty steel folding chairs. Some discussion about upping number to 80, but not acted on. Voted in affirmative.

Article 29 - Moved and seconded to have the moderator appoint a committee of five to study the feasibility of purchasing a new fire truck. James Conway stated a new tanker is needed. Voted in the affirmative.

Article 30 - Moved and seconded to transact any other business that may legally come before this meeting. A petition was submited by Patricia McClusky as follows: We, the undersigned, do hereby petition for a one (1) hour extension of Polling hours from 10 a.m. to 6 p.m. to new hours of 10 a.m. to 7 p.m., signed by 10 voters. Voted in affirmative. James Conway stated the Fire Department needs help, volunteers both men and women. Marjorie Aiken restated her request that purchase orders be used all the time for everything. The assembly gave Paul Brooks our retiring Selectman a round of applause for all the time he has devoted to the town of Greenfield.

Meeting closed at 11:00 p.m.

A true copy attest:Frances F. Kendall
Greenfield Town Clerk

SPECIAL TOWN MEETING

October 19, 1984

Moderator, Peter Hopkins, opened the meeting at 7:00 p.m. by reading the warrant. Beth Kenney, Administrative Assistant, explained the necessity for a special Town Meeting was so that the application deadline of December 1, could be met for a grant for a feasibility study which will be distributed next April.

Article 1: Moved and seconded to see if the Town will authorize the Selectmen to apply for, accept, and expend without further action by town meeting, money from the State, Federal or other governmental unit, or private source which becomes available during the year. Question was raised as to how much money this would cost the town. It was explained this cannot be predicted, but if a grant is received and calls for a percentage matching funds then the townspeople would have to vote whether to raise and appropriate money before accepting grant. Vote in the affirmative.

Article 2: Moved and seconded to transact any other business that may legally come before this meeting, or take any action relative thereto. No further business discussed.

Meeting adjourned at 8:00 p.m.

A true copy attest: Frances F. Kendall
Town Clerk

TOWN CLERK'S REPORT

Ending 12-31-84

RECEIPTS:

Auto permits	$50,144.50	
Dog licenses & Penalties	1,340.00	
Filing Fees	14.00	
COH	195.50	
Total Debits		$51,694.00

REMITTANCE TO TREASURER:

Auto permits	$50,340.00	
Dog licenses & Penalties	1,209.50	
Filing Fees	14.00	
Clerk's Fees	130.50	
Total Credits		$51,694.00

"I hereby certify that this is a true report of receipts and payments during the year of 1984."

Signed Frances F. Kendall
Town Clerk

TAX COLLECTOR'S REPORT

Property, Resident & Yield Taxes
Levy Of 1984

TAXES COMMITTED TO THE COLLECTOR:		
Property taxes	$841,020.42	
Resident taxes	7,010.00	
Yield taxes	3,120.50	
Interest collected	1,544.81	
Resident tax penalties	12.00	
ADDED TAXES:		
Overpaid property tax	100.00	
Resident taxes	950.00	
National Bank Stock	1.50	
TOTAL		$853,759.23
REMITTANCE TO TREASURER:		
Property taxes	669,595.71	
Resident taxes	5,900.00	
Resident tax penalties	12.00	
Interest collected	1,544.81	
National Bank Stock	1.50	
Yield taxes	3,120.50	
		680,174.52
ABATEMENTS:		
Resident taxes	320.00	
UNCOLLECTED TAXES 12/31/84		
Property taxes	171,524.71	
Resident taxes	1,740.00	
		173,584.71
TOTAL		$853,759.23

DETAILED STATEMENT OF UNCOLLECTED PROPERTY TAXES 12/31/84
Levy of 1984

	#1 Billing	#2 Billing
Alletsee, Wilhelmina		$ 795.78
Athans, George		2,094.40
Atherton, Malcolm #0133	$ 205.16	588.06
Atherton, Malcolm #0136	18.50	26.85
Atherton, Stephen #0132	1,039.86	1,610.98
Atherton, Stephen #0138		113.54
Babine, Clarence Heirs	239.94	348.26
Bailey, William & Bonnie	400.82	547.63
Barker, Harold III & Grace	693.89	1,007.13
Batten, Andre & Deborah		1,152.46
Beals, Frederick & June	80.40	116.69
Beane, Harry & Estelle		40.02
Belmore, Maurice	624.90	907.00
Bergman, William & Elizabeth		1,063.55
Bicknell, Leighton & Constance		.52
Bingham, David & Virginia	911.06	1,272.35
Blaha, Agnes (Allgood, Carol & Joseph)		954.17
Bliss, Gilbert & Annette	268.55	389.78
Bonner, John T		1,236.65
Brooks, Alton Jr & Nancy		825.81
Brooks, Leo	899.72	1,305.89
Brooks, Leo & Jill	52.21	75.78
Buchanen, David & Edith		832.02
Burleigh, William & Theresa		374.77
Carbee, Anne S #0765	1,781.42	2,585.63
Carbee, Anne S #0760	735.09	1,016.93
Bjorkgren, David & Nancy	1,179.83	2,749.96
Conley, Edward & Ann	503.62	680.97
Cornwell, Elsie	1,119.48	1,574.85
Crooker, Gary & Susan		596.53
Cuddihee, Mary	395.15	573.53
Cummings, David & Mariko	995.13	1,444.37
Curtin, Joseph T Heirs	538.26	781.26
Davidson, Francis & Maureen		785.08
Day, Karen A	642.68	932.81
Demers, David & Sally		108.46
Dichard, Lillian	387.14	561.92
Doremus, Richard		55.93
Dorr, Harry	763.64	1,108.39
Dwyer, Ruth & Michael (O'Dwyer, Barry & Robin)	893.05	1,265.57
Eaton, Richard		14.81
Ellis, Harold & Jean	1,108.05	1,608.27
Ellis, Harold & Jean	188.82	274.05
Ewing, Donald & Irene	849.85	
Feeley, James & Catherine	5.83	362.18
Ferry, Jill	275.60	665.29
Field, Dennis & Robin		163.51
Flemming, Patrice		864.11
Foley, Paul R		99.02
Force, Richard & Louise	510.07	690.35
Fuller, Everett & Janice		1,610.69
Fulton, Barry & Sue	103.89	952.54
Gagnon, Bruce & Adele		1,512.32
George, Kenneth (Michael & Lynette Potter)		321.75

Detailed statement of uncollected property taxes continued:

Gibbons, Paul & Henry	1,496.71	2,172.39
Gibbons, Paul & Henry	208.62	302.79
Goddard, David & Elaine	590.81	857.51
Goodwin, Richard & Loretta #2110		711.55
Goodwin, Richard & Loretta #2115	428.29	621.64
Gosselin, Roland & Virgie	76.56	111.31
Granite Camps, Inc	84.40	122.50
Gray, Vernon & Cuma		833.67
Greenfield Industries	670.37	973.00
Greenfield Industries	109.42	158.82
Greopher, Lester & Janet	219.01	159.71
Grophear, Herman & Diane	498.40	723.39
Hand, Leo Jr & Marion	499.53	725.04
Harris, Richard & Robin		850.98
Haskell, Herbert & Linda		593.04
Hickey, Thomas & Edward (Marino, Joseph & Rose)		344.50
Hooker, Alan & Romaine	633.34	919.25
Jerabek, Ivan		1,631.27
Jordon, John & Dorothy		493.64
Joslin, Brenda & Roger	559.11	811.52
Kelliher, Giles Jr	819.32	1,189.20
Kemp, William & Ashlee	778.32	1,129.69
Kennedy Realty Trust	519.58	754.14
Kerouac, Robert & Nancy		2,151.54
King, Charles & Marcia	899.55	1,305.65
Kinsman, Richard & Eileen	653.02	947.82
Kluntz, Faith Ferry	19.05	346.45
Krook, Darrel & Debra		4.29
Kruger, Sally (Brown, Michael)	84.22	122.23
Lawrence, G. Dana & Deborah	733.75	1,065.00
MacDonald, Chester & Alma		47.45
MacFarlane, Russell R		30.75
MacFarlane, Russell R		93.55
Magoon, George	144.95	160.38
Magoon, Lisa	166.63	241.86
Mangini, Victor & Barbara		28.83
Marsh, David & Laurie		297.96
Mason, Irene		383.49
McClusky, William & Patricia		885.38
McDaniel, Cheri		910.83
McQuiggan, William		70.94
McQuiggan, William & Maureen		87.15
Metivier, Richard & Barbara #3330	562.88	28.58
Metivier, Richard & Barbara #3335	74.73	
Metivier, Richard & Barbara #3338	71.06	
Moreen, William	100.00	702.33
Nadeau, Richard & Elke		5.20
Nolan, Thomas J III	919.07	1,333.97
Nolan, Thomas J III	291.73	423.44
Norton, Frances	222.01	322.24
Novotny, Edward & Gail	665.03	965.25
Ouellette, Raymond & Eleanor	529.09	973.54
Perkins, Berton & Janet	197.99	237.37
Pero, Dorothy	246.18	357.32
Plourde, J Robert	1,846.43	2,679.97
Pratt, Elliot & Deborah	672.20	1,155.79
Raffi, Joseph C Heirs	590.39	856.91

Detailed statement of uncollected property taxes continued:

Reilly, Robert J	74.73	108.46
Reilly, Robert J	.83	1.21
Richard, Ernest & Raymonde		919.74
Robbins, Roy & Sylvia	293.40	425.86
Robertson, Steven & Rachel	1,808.28	2,624.60
Robertson, Steven & Rachel	68.05	98.78
Robertson, Steven & Rachel	117.76	170.92
Russell, Bruce & Winnifred	927.07	1,345.60
Russell, Clifford & Helen	747.93	1,035.58
Russell, Dale		279.59
Russell, Dean Jr	113.76	165.11
Russell, Gary	314.42	456.36
Russell, Howard		369.09
Sawyer, Clifton & Joyce	172.93	521.25
Scanlon, James & Mary		1.68
SCRC Properties		434.57
SCRC Properties		5,631.05
Shattuck, Theodore & Rose		1,281.77
Shaw, Clifford & Catherine		1,233.26
Shea, Frank & Sylvia		449.74
Shea, Gladys		1,074.42
Sheep Bell Farm	42.35	2,100.94
Sieben, Horst & Billee	10.71	15.54
Sieben, Horst & Billee	86.24	125.16
Silkey, Marie & Cathy	624.83	906.91
Sliwerski, Mark & Marilyn		1,104.57
Smith, Fred (Macalaster, Dorothy)		491.22
Steensma, Richard & Linda	687.05	997.21
Sullivan, James & Denise	1,054.18	1,480.07
Sullivan, John & Mary	607.72	882.07
Sullivan, Michael J Jr (Smith, Daniel & Darcy)	85.97	124.78
Sysyn, Nicholas & Nora	644.08	934.85
Tamposi & Baer		1,985.22
Teng, Chao Cheng	338.60	
VanValkenburg, Dale & Kimberly	354.12	513.97
Vezina, Roy	1,094.54	1,588.66
Walsh, William & Vivian	1,013.61	1,471.19
Wamboldt, Raymond G		602.78
Ward, Joan & Jesse		78.06
Waterhouse, David & Maryanne		744.46
Weeks, Lennie & Jacqueline	871.71	1,215.25
Weston, Richard	744.93	1,081.22
Wheeler, John & Josephine	374.80	544.00
Wheeler, Kathleen (Sullivan, James & Denise)		270.84
Wheeler, Walter & Rose (Sullivan, ROnald)		98.78
Williams, Christopher	79.46	115.34
Winslow, Donald & Jane	112.79	743.49
Young, George & Bessie	70.06	101.68
Zukowski, Walter & Ruth		58.11
Barrows, Lois (Schilling, Kin)		2,634.25
	$ 49,830.27	$121,694.44

SUMMARY OF TAX SALES

Levies of 1983, 1982, 1981

	1983	1982	1981
BALANCE OF UNREDEEMED TAXES March 16, 1984		$38,201.77	$16,565.50
Taxes sold 6/18/84	$ 2,437.46		
Taxes sold to Town 6/18/84	70,262.01		
Interest collected after sale	1,789.59	4,279.97	5,786.95
Uncollected tax lien	1,000.00		
TOTAL DEBITS	75,489.06	42,481.74	22,352.45
REMITTANCE TO TREASURER:			
Redemptions	37,131.36	18,493.94	15,104.85
Interest & costs	1,789.59	4,279.97	5,786.95
ABATEMENTS:			
Property tax interest	82.31		
UNCOLLECTED TAX LIEN	1,000.00		
UNREDEEMED TAXES 12/31/84	35,485.80	19,707.83	1,460.65
TOTAL CREDITS	75,489.06	42,481.74	22,352.45

NAMES AND AMOUNTS OF UNREDEEMED TAXES:

Bailey, William & Bonnie	434.58		
Barker, Harold III & Grace	1,527.10	1,368.13	
Beals, Frederick & June	192.90		
Brooks, Leo	1,974.73	1,158.96	
Carbee, Anne S	3,880.19	3,486.12	
Conway, James & Carole		309.32	
Curtin, Joseph T Heirs	1,151.03		
Dichard, Lillian	878.00	512.96	
Ellis, Harold & Jean	416.64		
Ellis, Harold & Jean	2,020.82	2,178.85	1,118.68
Flagg, Michael		55.56	
Frederick, Arthur L	1,335.27		
Granite Camps, Inc		185.69	
Gottschalk, Bradley & Mary	626.42		
Greenfield Industries		1,322.09	
Greenfield Industries		217.19	
Groepher, Lester & Janet	494.34		
Kemp, William & Ashlee	1,710.68	736.53	
McFarlane, Russell R	42.88		
McFarlane, Russell R	81.53		
Magoon, George	276.42		
Magoon, Lisa	380.44		
Norton, Frances	500.87		
Novotny, Edward & Gail	1,464.34		

Continued list of unredeemed taxes

Ouellette, Raymond & Elinor	1,115.46	243.97	
Partridge, Marie Holt (Town of Greenfield)	403.78	347.46	341.97
Pero, Dorothy	553.44	99.05	
Plourde, J Robert	4,072.92	3,659.80	
Robertson, Rachel & Steven	3,950.64		
Robertson, Rachel & Steven	154.00		
Robertson, Rachel & Steven	262.11		
Russell, Dean P Jr	265.45	139.72	
Shea, Gladys	921.73		
Sieben, Horst & Billee	30.60		
Sieben, Horst & Billee	107.07		
Sysyn, Nicholas & Nora	1,454.49	1,282.53	
Weeks, Lennie & Jacqueline	1,860.59	1,660.39	
Wheeler, John & Josephine	833.15	743.51	
Williams, Christopher	111.19		

"I hereby certify that this is a true report of receipts and payments for the levies of 1981, 1982, 1983 and 1984 for the period March 16,1984 through December 31, 1984, to the best of my knowledge.

Robert C. Geisel, Jr.
Tax Collector

TAX COLLECTOR'S REPORT

Property, Resident and Yield

Levy 1983

Uncollected taxes January 1, 1984			
Property taxes	$123,164.46		
Resident taxes	1,230.00		
Yield taxes	1,699.19		
		$126,093.65	
Interest collected	629.34	629.34	
Added Taxes			
Resident taxes	110.00		
Penalties	34.00		
		144.00	
Total			$126,866.99
Remittance to Treasurer			
Property taxes	$ 20,516.80		
Resident taxes (1983)	410.00		
Resident taxes (1984)	10.00		
Penalties	34.00		
Interest	629.34		
Yield taxes	0		
		$ 21,600.14	
Abatements:			
Resident taxes	130.00	130.00	
Uncollected taxes 3-13-84:			
Property taxes	$102,647.66		
Resident taxes	790.00		
Yield taxes	1,699.19		
		$105,136.66	
Total			$126,866.99

SUMMARY OF REDEEMED TAXES

January 1, 1984 thru March 13, 1984

	1982	1981	1979/ 1980
BALANCE OF UNREDEEMED TAXES			
January 1, 1984	$39,416.02	$18,351.91	$ 264.45
Bal. on Tax Sale Int. Collected	183.45		341.58
COH	4.14		
Interest collected after 1/1/84	110.36	281.01	
Total Debits	$39,713.97	$18,632.92	$ 606.03
REMITTANCE TO TREASURER:			
Redemptions	$ 1,176.08	$ 1,757.26	$ 606.03
Taxes Abated	42.31	29.15	
Interest & Costs	293.81	281.01	
Still to Collect	38,201.77	16,565.50	- 0 -
Total Credits	$39,713.97	$18,632.92	$ 606.03

Name of Unredeemed Taxes and Amounts

Barker, Harold III & Grace	$ 1,368.13	
Brooks, Leo	1,158.96	
Carbee, Anne S.	1,395.64	$ 1,374.99
Carbee, Anne S.	3,486.12	3,439.56
Conway, James & Carole	309.32	
Curtin, Joseph T., Heirs	1,063.50	
Dichard, Lillian	767.68	756.54
Dudley, Peter	780.32	
Ellis, Harold & Jean	2,178.85	1,118.68
Ferry, Jill	832.12	
Flagg, Michael	55.56	
Fontaine, Peter & Linda	1,232.63	
Force, Richard & Louise	955.17	
Granite Camps, Inc.	185.69	
Greenfield Industries	1,322.09	1,517.87
Greenfield Industries	217.19	
Kemp, William & Ashlee	1,533.41	1,217.35
Lawrence, G. Dana III & Deborah	1,446.16	607.72
Magoon, George	196.90	
Novotny, Edward & Gail	940.62	
Ouellette, Raymond & Elinor	243.97	
Partridge, Marie	347.46	341.97
Pero, Dorothy	495.38	118.59
Plourde, J. Robert	3,659.80	3,610.86
Robertson, Rachel & Steven	3,549.54	
Robertson, Rachel & Steven	136.22	
Robertson, Rachel & Steven	233.52	
Russell, Dean P., Jr.	139.72	

Continued list of unredeemed taxes

Shea, Gladys	$ 1,692.63	$ 164.67
Sudsbury, Karen A.	747.89	
Sysyn, Nicholas & Nora	1,282.53	1,265.33
Weeks, Lennie & Jacqueline	1,660.39	
Weston, Richard	1,468.04	
Wheeler, John & Josephine	743.51	732.77
Wheeler, Kathleen	375.11	298.60
Total unredeemed 3/13/84	$38,201.77	$16,565.50

"I hereby certify that this is a true report of receipts and payments on 1979, 1980, 1981, 1982 and 1983 tax levies during period January 1, 1984 thru March 13, 1984."

Frances F. Kendall
Tax Collector

TAX COLLECTOR'S REPORT

Property, Resident & Yield Taxes
Levy of 1983

UNCOLLECTED TAXES MARCH 16, 1984:		
Property taxes	$102,647.66	
Resident taxes	790.00	
Yield taxes	1,699.19	
Interest collected	3,188.02	
Resident tax penalties	80.20	
ADDED TAXES:		
Overpaid property tax	495.35	
Resident taxes	160.00	
TOTAL		$109,060.42
REMITTANCE TO TREASURER:		
Property taxes	36,138.88	
Property taxes purchased	2,242.65	
Property taxes purchased by Town	63,761.48	
Resident taxes	450.00	
Resident tax penalties	80.20	
Interest collected	3,188.02	
Yield taxes	919.29	
		106,780.52
ABATEMENTS:		
Resident taxes	80.00	
UNCOLLECTED TAXES 12/31/84		
Property taxes (Elderly Lien)	1,000.00	
Resident taxes	420.00	
Yield taxes	779.90	
		2,279.90
TOTAL		$109,060.42

TOWN TREASURERS REPORT
1984

TO THE RESIDENTS AND TAXPAYERS OF GREENFIELD, NEW HAMPSHIRE,

STATEMENT OF RECEIPTS AND EXPENDITURES BY MONTH

MONTH		RECEIPTS	EXPENSES
JANUARY		$ 9,195.69	$ 55,955.98
	RETURN - MONEY MARKET ACCOUNT	6,000.00	
	INTEREST EARNED - NOW ACCOUNT	94.73	
FEBRUARY		17,956.20	63,275.23
	TAX ANTICIPATION LOAN	150,000.00	
	INVESTMENT - MONEY MARKET ACCOUNT	-95,000.00	
	RETURN - MONEY MARKET ACCOUNT	6,000.00	
	INTEREST EARNED - NOW ACCOUNT	69.58	
MARCH		15,360.59	81,334.27
	RETURN - MONEY MARKET ACCOUNT	49,000.00	
	INTEREST EARNED - MONEY MARKET ACCOUNT	681.67	
	INTEREST EARNED - NOW ACCOUNT	84.75	
APRIL		19,704.70	63,552.56
	RETURN - MONEY MARKET ACCOUNT	60,000.00	
	INTEREST EARNED - NOW ACCOUNT	203.72	
	INTEREST EARNED - MONEY MARKET ACCOUNT	253.13	
MAY		10,467.51	74,845.58
	TAX ANTICIPATION LOAN	100,000.00	
	INVESTMENT - MONEY MARKET ACCOUNT	-50,000.00	
	INTEREST EARNED - NOW ACCOUNT	153.90	
JUNE		194,623.90	151,558.43
	INTEREST EARNED - NOW ACCOUNT	151.94	
JULY		227,386.19	68,248.87
	INVESTMENT - MONEY MARKET ACCOUNT	-190,074.15	
	INTEREST EARNED - NOW ACCOUNT	276.29	
AUGUST		27,994.08	62,961.20

	RETURN - MONEY MARKET ACCOUNT	20,000.00	
	INTEREST EARNED - NOW ACCOUNT	119.95	
SEPTEMBER		41,817.77	82,859.54
	RETURN - MONEY MARKET ACCOUNT	95,999.79	
	INTEREST EARNED - MONEY MARKET ACCOUNT	4,000.21	
	INTEREST EARNED - NOW ACCOUNT	298.85	
OCTOBER		40,922.58	70,971.33
	INTEREST EARNED - NOW ACCOUNT	237.46	
NOVEMBER		101,569.90	118,003.71
	INTEREST EARNED	220.66	
DECEMBER		358,740.80	347,001.65
	RETURN - MONEY MARKET ACCOUNT	49,074.36	
	INTEREST EARNED - MONEY MARKET ACCOUNT	6,517.26	
	INTEREST EARNED - NOW ACCOUNT	486.54	
TOTAL		$1,280,590.55	$1,240,568.35

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DETAILED STATEMENT OF RECEIPTS
1984

SOURCE	AMOUNT	TOTAL	BALANCE
CASH ON HAND 01-01-84	$	$	$ 95,849.50
1. FROM LOCAL TAXES			
PROPERTY TAXES - PRIOR YEAR	56,691.22		
PROPERTY TAXES - 1984	669,595.78		
TAX SALE - 1984	66,084.33		
TAX SALE REDEEMED	74,835.01		
INTEREST AND TAX SALE COSTS	23,612.53		
RESIDENT TAXES - PRIOR YEARS	780.00		
RESIDENT TAXES - 1984	5,910.00		
RESIDENT TAX PENALTIES	126.20		
YIELD TAX - PRIOR YEAR	919.29		
YIELD TAX - 1984	3,120.50		
TIMBER TAX USED FOR YIELD TAX	693.00		

NATIONAL BANK TAX	1.50	902,369.36
2. FROM THE STATE OF NEW HAMPSHIRE		
BLOCK GRANT - HIGHWAY	25,146.09	
GAS TAX REFUND - POLICE	273.67	
GAS TAX REFUND - HIGHWAY	1,063.86	
RAILROAD TAX	36.06	
NEW HAMPSHIRE REVENUE SHARING	45,867.91	72,387.59
3. FROM LOCAL SOURCES EXCEPT TAXES		
A. TOWN CLERK		
DOG LICENSES	1,209.50	
FILING FEES	14.00	
MOTOR VEHICLE REGISTRATIONS	50,340.00	51,563.50
B. BUSINESS LICENSES AND PERMITS		
JUNK LICENSE	25.00	
BUILDING PERMITS	62.00	
PISTOL PERMITS	80.00	167.00
C. FINES AND FORFEITS		
ALCOHOL FINES	250.00	250.00
D. RENT OF TOWN PROPERTY	622.50	622.50
E. INTEREST EARNED ON DEPOSITS		
MONEY MARKET ACCOUNT	11,452.27	
NOW CHECKING ACCOUNT	2,398.37	13,850.64
F. INCOME FROM DEPARTMENTS		
HIGHWAY DEPARTMENT		
COLD PATCH SOLD	99.00	
PERSONAL PHONE TOLL CHARGES	5.60	
CULVERTS SOLD	693.37	797.97
TOWN OFFICE EXPENSES		
ACCIDENT REPORTS	34.00	
CHECKLISTS SOLD	6.80	
ZONING AND SUB-DIVISION RULES AND MAPS	30.20	
CURRENT USE FEES	3.00	
BUILDING INSPECTIONS	774.98	

DOG CONTROL	201.00		
PERSONAL PHONE TOLL CHARGES	42.89		
POLICE ARREST REPORT	10.00		
LICENSE PLACE RETURN	1.00	1,103.87	
FAIRGROUNDS COMMITTEE INCOME	227.57	227.57	
YIELD TAX REFUNDED TO TAX COLLECTOR	682.00	682.00	
PLANNING BOARD INCOME	208.41	208.41	
RECREATION DEPARTMENT INCOME	198.00	198.00	
RECYCLING DEPARTMENT			
RENTAL OF EQUIPMENT	13.50	13.50	
POLICE DEPARTMENT			
ESCORT MILEAGE	6.00	6.00	
EMPLOYEES LIFE INSURANCE PREMIUMS	137.38	137.38	
4. FROM OTHER THAN CURRENT REVENUE			
A. TAX ANTICIPATION LOANS	250,000.00	250,000.00	
B. REFUNDS - WELFARE AID	2,393.39	2,393.39	
C. GIFTS			
INTERIM POLICE COMMUNICATIONS	300.00		
CAMP UNION - IN LIEU OF TAXES	294.24	594.24	
D. SALE OF TOWN PROPERTY			
CEMETERY LOT	25.00	25.00	
E. GRANT FROM FEDERAL GOVERNMENT			
IN LIEU OF TAXES - MARSHALL LOT, PACK MONADNOCK	3,178.00		
MATCHING FUNDS - SIREN	6,000.00	9,178.00	
F. FEDERAL REVENUE SHARING			
LOADER DEBT SERVICE	6,165.00		
REPAIR CEMETERY FENCE	2,150.00		
FIRE SIREN	859.00		
RECYCLE SHED	3,940.00		
PAINT TOWN HALL	1,569.38		
CHAIRS - TOWN HALL	800.00		
FAIRGROUNDS DEBT SERVICE	7,331.25	22,814.63	
TOTAL CASH RECEIPTS			1,329,590.55

TOTAL AVAILABLE	1,425,440.05
LESS SELECTMENS ORDERS	1,240,568.35
CASH ON HAND - 12-31-84	184,871.70
CASH ON HAND IN FOLLOWING ACCOUNTS	
MONEY MARKET INVESTMENT ACCOUNT	100,000.00
NOW CHECKING ACCOUNT	84,871.70

RESPECTFULLY SUBMITTED,

Patricia E. Putnam

PATRICIA E. PUTNAM
TREASURER

SUMMARY OF PAYMENTS

Town Officers' Salaries		$ 7,587.50
Town Clerical Salaries		4,611.97
Town Officers' Expenses		9,677.02
Town Hall & Other Buildings		7,352.76
Police Department		23,410.75
Fire Department		14,798.56
Planning & Zoning		946.84
Library		6,232.01
Insurance		16,111.13
Elections & Registrations		1,397.08
Damages & Legal		1,745.00
Memorial Day		323.68
Cemetery		265.38
Conservation Commission		331.40
Old Age Assistance		321.50
Health Services		4,423.14
Public Welfare		290.90
Court Ordered Child Care		93.35
Street Lighting & Blinker		3,168.23
Dog Control		324.90
Parks & Playgrounds		2,702.75
Building Inspector		427.00
Schools		526,349.23
Sayles Fund		655.80
Refunds & Abatements		54.39
Vital Statistics		50.00
County Payments		51,470.00
Taxes Bought BY Town		70,445.46
Miscellaneous		453.76
Contingency Fund		917.00
Recreation Department		1,897.36
Fairground Account		227.57
Administrative Assistant		7,124.90
Recycle Center		22,379.19
Public Works Department -	Wages	42,031.95
	Miscellaneous	1,794.77
	Fuel & Deisel	5,146.86
	Gasoline,Oxygen & Tires	7,207.30
	Public Service & Telephone	1,486.17
	Culverts	693.97
	Vehicle Maintenance	5,476.34
	Plow & Sander	8,641.76
	Equipment Rental	7,803.75
	Salt,Lube,Cold Patch & Oil	5,899.79
	Block Grant	20,095.01
Special Articles		19,871.48
Revenue Sharing		27,058.10
Temporary Loans & Interest		260,882,19
Long Term Notes		10,600.00
Tax Map		572.25
Highway Safety		3,456.00
Police Retirement		3,435.40

SUMMARY OF PAYMENTS - CONTINUED

Advertising	$ 1,394.00
Police Gift	663.99
Social Security	10,496.88
Withholding Tax	7,217.88
Civil Defense	75.00
	1,240,568.00

TOWN OFFICERS' SALARIES

	Appropriation	$6,900.00
BOARD OF SELECTMEN		
Raymond M. Cilley	1,200.00	
Roscoe S. Putnam, Jr.	1,200.00	
Paul F. Brooks	800.00	
Thomas Nolan	400.00	
TOWN CLERK & TAX COLLECTOR		
Frances Kendall	975.00	
Robert Geisel	1,187.50	
OVERSEERER OF PUBLIC WELFARE		
Diane Naylor	200.00	
TREASURER		
Patricia E. Putnam	1,200.00	
MODERATOR		
Peter W. Hopkins	100.00	
AUDITORS		
Edythe Atherton	150.00	
Dorothy Hilton	175.00	$7,587.50
Overdraft		$ 687.50

TOWN CLERICAL SALARIES

	Appropriation		$6,500.00

EXPENDITURES

Jarvis Adams III	$ 50.00		
Anna M. Chute	28.00		
Adele Gagnon	749.97		
Jane Kellogg	1,765.00		
Remus McAllister	40.00		
Diane Naylor	1,929.00		
Patricia Putnam	25.00		
Laura Sparling	25.00		4,611.97
		Balance	$1,888.03

TOWN OFFICERS' EXPENSES

Appropriation		$9,000.00
Credits		99.34
		9,099.34

EXPENDITURES

N.H.A.A. Dues	$ 20.00
N.H.C.&T.C.A. Dues	12.00
N.H.M.A.	39.25
Greens & Things	45.00
S.A.U. - 47	90.00
Petty Cash	128.17
Alcor Office Supplies	334.76
Postmaster - Greenfield	339.70
District Copier Center	108.97
N.E. Telephone Co.	1,313.32
Monadnock Ledger	28.80
Draper Fuel	552.79
Peterborough Transcript	2,034.10
Granite State Stamp Co.	28.10
Hillsborough County Treasurer	337.70
Steele's	43.92
Ames	79.92
Wheeler & Clark	57.51
Brown & Saltmarsh	292.09
Treasurer - State of N.H.	172.00
Frances Kendall - Fees	1,076.00
N.H. Tax Collectors Assoc.	15.00
Real Data Corp.	20.00
Depot Sharpening	10.00
Branham Publishing Co.	26.60
Marjorie L. Aiken	10.00
Homestead Press	135.50
U.S. Stamped Envelope Agency	218.70
Registry of Probate	3.50
Woodbury Construction Co.	44.00

TOWN OFFICERS' EXPENSES - CONTINUED

A Copy	84.02	
District Supply Center	294.00	
Nina Glover	18.00	
Diane Naylor - Meeting & Travel	65.95	
Jane Kellogg - Meeting & Travel	25.00	
Robert Geisel - Fees	946.75	
EQUIPMENT:		
Frances Kendall	246.44	
Robert Geisel	198.12	
Gladys Tewksbury	17.01	
Jane Kellogg	73.75	
Paul Brooks	90.58	$9,677.02
Overdraft		577.68

TOWN HALL & OTHER BUILDINGS

	Appropriations	$8,000.00
EXPENDITURES		
Joslin Hardware	47.89	
Douglas Whiton	16.00	
Charlies Home Center	43.50	
Amherst Systems, Inc.	135.00	
Peirce of Peterborough	50.00	
Marjorie Aiken	6.30	
Public Service of N.H.	2,036.65	
James Coke IV	81.00	
Sandra deMontigney	457.75	
J.B. Vaillancourt, Inc.	104.62	
Gladys Tewksbury	214.36	
N.E. Telephone Co.	336.09	
Tower Clock Specialists	140.00	
R.B. Fish	18.15	
Shattuck & Son	47.25	
Gardner Glover	582.00	
Mark Deirauf	30.00	
Rymes Heating Oils, Inc.	1,827.66	
Keene Industrial Paper	26.25	
Global Furniture	36.39	
Service Master	83.90	
J.B. Vaillancourt, Inc.	210.52	
R.L. Whitcomb	78.00	
Lloyd Tewksbury	125.00	
Timbal Door	618.48	$7,352.76
Balance		$ 647.24

POLICE DEPARTMENT

	Appropriation	$ 27,525.00
	Credits	279.67
		27,804.67

EXPENDITURES

Charles S. Burrage	$14,900.00	
John Dzasa	56.00	
Pamela Abbott	20.00	
State of N.H. - Dept. of Safety	11.00	
Richard A. Sherburne	668.12	
Kemp & White Auto	56.00	
Good Year	73.44	
Sheldon Stokes	164.00	
Zita Anderson	636.00	
Rymes Heating Oils, Inc.	1,728.02	
Rolands Exxon Service	237.60	
Gulf Oil Corp.	238.54	
State of N.H.	11.00	
Kathleen Stewart	237.00	
Peterborough Police Department	44.00	
Morey's	274.55	
Toadstool	14.50	
Philip Woodbury	1,018.00	
Brian Stokes	16.00	
Zero	162.90	
MCH	72.00	
Davis Chassis & Body Works	192.85	
Perry Motors	616.97	
R & R Communications	45.52	
Sage Auto Parts	33.01	
Alcor Office Supplies	3.00	
Petty Cash	3.50	
National Rifle Assoc.	25.00	
Steeles	6.57	
Johnsons Gulf Service	352.83	
Granite State Stamp Co.	94.45	
S.W. Fire Mutual Aid	50.00	
Yankee Auto Parts	5.20	
Equity Publishing Co.	70.50	
Alan Hooker	64.00	
Linda Stewart	47.73	
Evangelos Gragoudas	60.00	
R.C. Hazelton, Inc.	60.24	

REIMBURSEMENTS

Charles S. Burrage	735.71	
Zita Anderson	14.00	
Philip Woodbury	77.00	
Kathleen Stewart	214.00	$23,410.75
Balance		$ 4,393.92

FIRE DEPARTMENT

	Appropriation	$13,825.00
EXPENDITURES		
Town & Country	$ 78.84	
MGH	23.95	
W.D. Perkins	235.65	
Rymes Heating Oils, Inc.	3,867.34	
N.E. Telephone Co.	625.73	
Bound Tree	149.14	
Fire Barn	466.74	
Technical Publishing Fire Mag.	163.43	
W.W. Grainger, Inc.	38.56	
Firehouse Magazine	27.47	
Belletetes, Inc.	75.95	
Wright Signal Co., Inc.	50.37	
S.W. Fire Mutual Aid	1,190.00	
Public Service Co. of N.H.	719.22	
Meadowood Fire Department	240.00	
R.L. Whitcomb	519.70	
James Coke IV	25.59	
Cornwell Quality Tools	162.00	
Yankee Auto Parts	791.39	
Donovan Springs	547.09	
Jaffrey Fire Protection	38.00	
Greenfield Firemens Assoc.	2,060.00	
R & R Communicatios	45.75	
Motorola	1,258.20	
Waterous Co.	68.70	
Stuart E. Murphy Publishing	183.70	
C. Thomas Colburn	321.25	
Peirce of Peterborough	313.25	
REIMBURSEMENTS		
Paul Sandquist	99.30	
Linda Stewart	12.00	
WAGE		
James Conway	400.00	$14,798.56
	Overdraft	973.56

PLANNING & ZONING

	Appropriation	$1,040.00
	Credit	87.00
		1,127.00
EXPENDITURES		
Peterborough Transcript	$ 80.25	
Monadnock Ledger	72.00	
Treasurer, State of N.H.	36.60	
Jarvis Adams III	97.65	
Curtis Howard	20.15	
S.W. Planning Commission	629.50	
Petty Cash	10.69	$ 946.84
Balance		$ 180.16

LIBRARY

	Appropriation	$6198.00
EXPENDITURES		
N.E. Telephone Co.	$ 286.88	
Rymes Heating Oils, Inc.	565.88	
Public Service Co. of N.H.	468.25	
Stephenson Memorial Library	4,848.00	
Peirce of Peterborough	63.00	$6,232.01
	Overdraft	34.01

INSURANCE

	Appropriation	$13,000.00
	Credit	137.38
		$ 13,137.38
EXPENDITURES		
Bellows - Nichols	$13,457.00	
Clark Insurance Co.	1,117.70	
Blue Cross/Blue Sheild	1,399.05	
N.Y. Life Insurance	137.38	$16,111.13
Blue Cross/Blue Sheild Withheld		887.04
	Overdraft	2,086.71

ELECTIONS & REGISTRATIONS

	Appropriation		$ 1,500.00
EXPENDITURES			
Peterborough Transcript	$ 61.60		
Monadnock Ledger	96.00		
Diane Naylor	50.00		
Marjorie Aiken	100.00		
Robert Geisel	75.00		
Gardner Glover	75.00		
Denise Sullivan	100.00		
Edythe Atherton	25.00		
Patricia McClusky	150.00		
Anna Chute	75.00		
Edna Glover	90.00		
Jarvis Adams III	25.00		
Sportsman's Club	295.00		
Winnifred Russell	50.00		
Judith Ierlan	25.00		
Town & Country Store	8.55		
Evans Printing Company	43.21		
Greenfield Industries	27.72		
Malcolm Atherton	25.00		1,397.08
		Balance	102.92

DAMAGES & LEGAL

	Appropriation		$ 1,000.00
EXPENDITURES			
Tower, Bean & Crocker	$ 1,745.00		1,745.00
		Overdraft	745.00

MEMORIAL DAY

	Appropriation		$ 500.00
EXPENDITURES			
Henderson Associates, Inc	$ 109.84		
Conval Music Fund	150.00		
Town & Country Store	63.84		323.68
		Balance	$ 176.32

CONSERVATION COMMISSION

	Appropriation		$ 543.00
Robert V. Smith	$ 108.75		
N.H. Association of Cons. Comm.	63.00		
Hatch Company	159.65		331.40
		Balance	$ 211.60

OLD AGE ASSISTANCE

	Appropriation	$ 3,000.00
EXPENDITURES		
Treasurer - State of N.H.	$ 321.50	321.50
	Balance	$2,678.50

HEALTH SERVICES

	Appropriation	$ 5,509.00
EXPENDITURES		
Peterborough Ambulance Service	$ 1,718.14	
Monadnock Visiting Nurse Assoc.	2,705.00	4,423.14
	Balance	$1,085.86

PUBLIC WELFARE

	Appropriation	$ 3,000.00
EXPENDITURES		
Town & Country Store	$ 29.81	
City of Nashua	182.30	
Suburban Propane	78.79	290.90
	Balance	2,709.10

COURT ORDERED CHILD CARE

	Appropriation	$ 6,000.00
EXPENDITURES		
John Cronin, Jr.	$ 93.35	93.35
	Balance	$ 5,906.65

STREET LIGHTING & BLINKER

	Appropriation	$ 3,550.00
EXPENDITURE		
Public Service Company of N.H.	$ 3,168.23	3,168.23
	Balance	$ 381.77

DOG CONTROL

	Appropriation	$ 500.00
	CREDITS	201.00
		701.00

EXPENDITURES

Geraldine Foss	$ 73.04	
Dyer Drugs, Inc.	11.86	
Philip Woodbury	240.00	324.90
	Balance	$ 376.10

PARKS & PLAYGROUNDS

	Appropriation	$ 3,000.00

EXPENDITURES

Francis Magoon, Jr.	& 2,180.00	
Leo Felix & Sons	498.00	
Agway	24.75	2,702.75
	Balance	$ 297.25

BUILDING INSPECTOR

	Appropriation	$ 300.00
	CREDITS	663.14
		963.14

EXPENDITURES

Monadnock Business Forms	$ 79.00	
James Coke IV	348.00	427.00
	Balance	536.14

SCHOOLS

	Appropriations	$526,349.23

EXPENDITURE

Contoocook School District	$526,349.23	526,349.23
	Balance	$ -0-

SAYLES FUND

EXPENDITURE

William MacAdam	$ 655.80	$ 655.80

ABATEMENTS & REFUNDS

EXPENDITURES

Anna Chute	$ 15.00	
Wayne LeBlanc	39.39	$ 54.39

VITAL STATISTICS

	Appropriation	$ 50.00

EXPENDITURE

Feances Kendall	$ 50.00	50.00
	Balance	$ -0-

TAXES BOUGHT BY TOWN

EXPENDITURES

Frances Kendall - tax collector	$ 183.45	
Robert Geisel - tax collector	70,262.01	70,445.46

PAYMENTS TO STATE & COUNTY

Hillsborough County Treasurer - County Tax	$51,470.00

MISCELLANEOUS

EXPENDITURES

State of N.H. - U.C.	$ 100.76	
Robert Geisel - Tax Collector	353.00	$ 453.76
	Balance	-0-

CONTINGENCY FUND

	Appropriation		$ 1,000.00
EXPENDITURES			
R.S. Putnam, Jr. & Son	$ 783.00		
Monadnock Structures	55.00		
Do - All Rent - All, Inc.	79.00		917.00
		Balance	$ 83.00

RECREATION DEPARTMENT

	Appropriation		$ 1,700.00
	Credits		198.00
			1,898.00
EXPENDITURES			
Greenfield Recreation Department	$ 1,897.96		$ 1,898.00
		Balance	$ .04

FAIRGROUND ACCOUNT

	CREDITS		$ 227.57
EXPENDITURES			
Public Service Co. of N.H.	$ 39.63		
Alcor Office Supply	4.90		
Seven Falcon, Inc.	14.07		
Bruce Russell	65.00		
E.W. Blood	55.00		
Milford Lumber Co., Inc.	48.97		227.57
		Balance	$ -0-

ADMINISTRATIVE ASSISTANT

	Appropriation		$ 10,735.00
EXPENDITURES			
N.H. Municipal Assoc.	$ 931.60		
John Hancock Inn	39.50		
Elizabeth Kenney - Wage	5,461.52		
Elizabeth Kenney - Travel	692.28		7,124.90
		Balance	$ 3,610.10

RECYCLE CENTER

	Appropriation	$23,500.00
	Credit	13.50
EXPENDITURES		
Arthua Varnum	$ 5,105.00	
Town of Milton	14,683.16	
Rymes Heating Oils, Inc.	496.18	
Tri-State Iron Works	182.00	
Edward Conley	230.00	
Community Sanitation	532.00	
R.S. Putnam, Jr. & Son	540.00	
Yankee Auto Parts	42.32	
Belletetes, Inc.	74.18	
B.B. Chain Co.	33.95	
Amherst Tire Co.	460.40	22,379.19
	Balance	1,134.31

PUBLIC WORKS DEPARTMENT

	Appropriation	$39,920.00
EXPENDITURES - WAGES		
Bruce Gagnon	$ 19,888.20	
Richard Weston	16,678.75	
Edward Conley	3,390.50	
Maurice Belmore	354.00	
Louis Cadorette	144.00	
Lawrence Fox	150.00	
Robert Geisel	350.00	
James Conway	60.00	
James Coke IV	84.00	
C. Thomas Colburn	234.00	
Joseph Hoyt	54.00	
William Mattern	288.50	
Gary Russell	326.00	
Richard Pacsay	30.00	42,031.95
	Overdraft	$ 2,111.95
EXPENDITURES - MISCELLANEOUS	Appropriation	$ 1,500.00
Saw Sence	$ 287.39	
Granite State Malco Sales	245.94	
Town & County Store	66.46	
Agway	68.31	
Peirce of Peterborough	259.00	
Curtis Industries	200.46	
Robert Geisel	64.50	
Hassis Construction	3.24	
Paul Lavoie	252. 00	
B.B. Chain Co.	14.10	

MISCELLANEOUS - CONTINUED

Shirley LeBlanc	60.60	
Belletetes, Inc.	71.91	
Coke Electric	148.70	
Seven Falcon, Inc.	52.16	$ 1,794.77
	Overdraft	$ 294.77

EXPENDITURE - FUEL & DEISEL	Appropriation	$ 5,000.00
Rymes Heating Oils, Inc.	$ 5,146.86	5,146.86
	Overdraft	$ 146.86

EXPENDITURE - GASOLINE, OXYGEN & TIRES	Appropriation	$ 9,900.00
	Credit	534.15
		$10,434.15
Rymes Heating Oils, Inc.	$ 4,273.47	
Preco, Inc.	902.21	
Suburban Welders	250.96	
East Coast Steel Erectors	259.66	
Amherst Tire Center	1,521.00	7,207.30
	Balance	$ 3,226.85

EXPENDITURE - PUBLIC SERVICE & TELEPHONE	Appropriation	$1,375.00
	Credit	5.60
		1,380.60
Public Service of N.H.	$ 1,005.66	
N.E. Telephone Co.	480.51	$1,486.17
	Overdraft	$ 105.57

EXPENDITURE - CULVERTS	Appropriation	$ 1,000.00
	Credits	693.37
		1,693.37
Penn Culvert	$ 693.37	693.37
	Balance	$1,000.00

EXPENDITURE - V. MAINTANENCE	Appropriation	$ 6,500.00
John Grappone, Inc.	$ 800.49	
Palmer Spring	422.11	
Sanel Auto Parts	180.34	
Yankee Auto Parts	1,335.21	
C. Thomas Colburn	627.00	
Share Corporation	629.00	

V. Maintanence - Continued

Belletetes, Inc.	$ 72.68	
John Harty sales	137.00	
Harris Constrution	50.22	
Kemp & White Auto	205.00	
Thomas Merchant	105.00	
Barry Fulton	66.00	
Jordan - Milton, Inc.	403.68	
Auto Parts 101	34.90	
Amherst Tire Co.	28.50	
East Coast Steel Erectors	116.50	
Brad Winters	52.50	
Saw Sence	92.04	
Russell Repair	74.29	
Sage Auto Parts	43.88	$ 5,476.34
	Balance	$ 1,023.66

EXPENDITURE - PLOW & SANDER	Appropriation	$ 6,500.00
Braw Industries	$ 4,127.16	
R.C. Hazelton, Inc.	3,894.60	
B.B. Chain Co.	620.00	8,641.76
	Overdraft	$ 2,141.76

EXPENDITURE - EQUIPMENT RENTAL	Appropriation	$ 7,000.00
R.S. Putnam, Jr. & Son	$ 7,018.25	
Bruce Gagnon	557.50	
Raymond Cilley	180.00	
Murray Constrution	48.00	7,803.75
	Overdraft	$ 803.75

EXPENDITURE - SALT, COLD PATCH, SAND, OIL		
	Appropriation	$ 11,350.00
Harris Construction	$ 29.81	
General Automotive Supply Co.	524.43	
X-Orb of N.H.	1,001.92	
Texas Refinery Corp.	198.69	
Granite State Mineral, Inc.	1,729.19	
R.S. Putnam, Jr. & Son	600.00	
Town of Hancock	1,815.75	5,899.79
	Balance	$ 5,450.21

EXPENDITURE - BLOCK GRANT		$ 23,748.52
Magoon Construction	$ 470.00	
R.S. Putnam, Jr. & Son	5,315.60	
Penn Culvert	892.80	
Pete Merzi Trucking	480.00	
Raymond Gilley	225.00	
Bruce Gagnon	50.00	
Sullivan Bros.	9,510.00	
Han-Son Construction	1,440.00	
Bruce Russell	390.00	
Arthur Whitcomb, Inc.	171.70	
Harris Construction	429.91	
Northern Sealcoating	720.00	20,095.01
	Balance	$3,653.51

SPECIAL ARTICLES

ARTICLE 13 - Movie Projector

	Appropriation	$ 500.00
EXPENDITURE		
Greenfield Recreation Dept.	$ 500.00	500.00
	Balance	-0-

ARTICLE 17 - Police Telephone Transfer

	Appropriation	$ 2,500.00
EXPENDITURE		
S.W. Fire Mutual Aid	$ 1,979.18	1,979.18
	Balance	$ 520.82

ARTICLE 18 - Scott Air Packs

	Appropriation	$ 3,500.00
EXPENDITURE		
Deane Fire Equipment	$ 2,610.00	
Greenfield Fire Department	840.00	3,450.00
	Balance	$ 50.00

ARTICLE 20 - Town Common Trees

	Appropriation	$ 1,000.00
H.X Wood	$ 100.00	100.00
	Balance	900.00

ARTICLE 21 - Fire Department Paint

	Appropriation	$ 1,200.00
S.W. Fire Mutual Aid	$ 41.39	
Robert Geisel	813.24	
James Coke IV	55.96	910.59
	Balance	$ 289.41

ARTICLE 22 - Sidewalk Project

	Appropriation	$ 3,000.00
H.X. Wood	$ 100.00	
Sullivan Bros. Paving	**2,900.00**	**3,000.00**
	Balance	**$ 00.00**

ARTICLE 23 - Sealing

	Appropriation	$ 10,000.00
All State Asphalt	$ 8,243.31	
Pete Merzi	1,170.00	
R.S. Putnam, Jr. & Son	518.40	$ 9,931.71
		68.29

REVENUE SHARING

ARTICLE 25 - Loader & Fairground Payments

	Appropriation	$ 13,496.25
Soughegan National Bank		13,496.25
	Balance	-0-

ARTICLE 26 - Recycling Shed

	1984-Appropriation	$ 1,000.00
	1983-Appropriation	3,000.00
		4,000.00
Philip Woodbury		3,940.00
	Balance	60.00

ARTICLE 27 - Cemetery

	Appropriation	$ 2,150.00
EXPENDITURE		
Robert Geisel		2,150.00
	Balance	$ -0-

ARTICLE 28 - Folding Chairs

	Appropriation	$ 800.00
EXPENDITURE		
Global Furniture Co.		800.00
	Balance	$ -0-

ARTICLE 25 - FIRE WARNING SYSTEM

Balance	Appropriation	$ 8,987.89
EXPENDITURE		
Coke Electric	$ 1,199.79	
Yankee Auto Parts	57.53	
Rymes Heating Oils, Inc.	124.53	
Wright Signal Co., Inc.	5,290.00	6,671.85
	Balance	$ 2,316.04

TEMPORARY LOANS & INTEREST

	Appropriation	$260,882.19
EXPENDITURE		
First National Bank of Peterborough		260,882.19
	Balance	$ -0-

LONG TERM NOTES

	Appropriation	$ 10,600.00
EXPENDITURE		
First National Bank of Peterborough		10,600.00
	Balance	$ -0-

TAX MAP

	Appropriation	$ 500.00

EXPENDITURE

William MacAdams Assoc., Inc.		572.25
	Overdraft	$ 72.25

HIGHWAY SAFETY

	Appropriation	$ 3,456.00

EXPENDITURES

Charles S. Burrage	$ 836.00	
Philip Woodbury	664.00	
Sheldon Stokes	560.00	
Brian Stokes	136.00	
Kathleen Stewart	604.00	
Zita Anderson	656.00	$ 3,456.00
	Balance	$ -0-

POLICE SPECIAL ARTICLE

	Balance - 1983	$ 265.63
	Gift - 1984	300.00
		565.63

EXPENDITURE

N.E. Telephone Co.		663.99
	Overdraft	$ 98.36

ADVERTISING

	Appropriation	$ 1,544.00

EXPENDITURES

N.H. Municiple Assoc.	$ 400.00	
S.W. Regional Planning Comm.	994.00	$ 1,394.00
	Balance	$ 150.00

IRS

Withheld from Employees	$ 7,217.88

EXPENDITURE

First National Bank of Peterborough	7,217.88
Balance	$ -0-

SOCIAL SECURITY

Appropriation	$ 4,300.00
Withheld From Employees	5,230.75
	9,530.75

EXPENDITURE

Treasurer - State of New Hampshire	9,530.75
Balance	$ -0-

POLICE RETIREMENT

Appropriation	$ 2,100.00
Withheld From Employees	1,446.28
	3,546.28

EXPENDITURE

N. H. Retirement System	3,435.40
Balance	$ 10.88

CEMETERY

Appropriation	**$ 800.00**

EXPENDITURES

Public Service	**$ 53.08**	
Shattuck & Sons	**65.00**	
Paul Brooks	**32.00**	
James Coke IV	**115.30**	**265.38**
		$ 534.62

REVENUE SHARING FUND

Statement of Revenues & Expenditures
December 31, 1984

Available Funds (January 1, 1984)		$ 10,853.67
Add Revenues:		
Entitlement Payments		14,785.67
Interest		710.83
TOTAL AVAILABLE FUNDS		$ 26,349.50
Less Expenditures:		
Loader	$ 6,165.00	
Siren	859.00	
Fairgrounds	7,331.25	
Cemetery Fence	2,150.00	
Recycling Shed	3,940.00	
Paint Town Hall & Chairs	2,369.38	22,814.63
Available Funds (December 31, 1984)		$ 3,534.87

Submitted By:

Dorothy D. Hilton
Laura Sparling

Auditors

We have examined the accounts of the Town Officers for the calendar year of 1984 and certify them to be correct.

Selectmen
Treasurer
Town Clerk
Tax Collector

Trustees of Trust Funds
Trustees of Library
Revenue Sharing

Dorothy D. Hilton
Laura Sparling

Auditors

STEPHENSON MEMORIAL LIBRARY

Year ending Dec. 31, 1984

Cash on hand 1-1-84 (Checking & savings)			$ 1,541.76
Revenue:			
Town Appropriation		$ 4,848.00	
Trust Funds:			
Emma Gipson Fund	$ 1,394.58		
Bulter, Ramsey, Merchant, Brooks & Cochrane Funds	739.55		
E. Linwood Davis Fund	300.00	2,434.13	
Interest:			
NOW account	29.38		
Passbook savings account	18.38		
Beth Davis Memorial account	7.11	54.87	
Donations		469.92	$ 7,806.92
GRAND TOTAL			$ 9,348.68
Expenses:			
Salary (inc. town share of S.S.)	$4,418.43		
Books	1,460.00		
Magazines	285.86		
Records	44.89		
Maintenance	812.08		
Programs	120.00		
Supplies	303.39		
Training/Dues	162.00		
Miscellaneous	135.03		$ 7,741.68
Town apportionment for utilities:			
Heat	565.88		
Electricity	468.25		
Telephone	286.88		
BALANCE ON HAND 12-31-84			$ 1,607.00

NOTES: 1. The new Beth Davis Memorial Fund has a balance of $158.11. 2. The Greenfield Women's Club donated (for curtains) $276.40 of total maintenance costs of $812.08. 3. Training costs include the tuition fees now being charged for courses librarians are required to take. 4. E. Linwood Davis Fund money was spent on a collection of children's paperback books. 5. Trust Fund income which slightly exceeded e expectations in 1984 will drop more than $500 in 1985.

James Crabtree, Treasurer

GREENFIELD RECREATION DEPARTMENT

Appropriation:		$ 1,700.00
Little League Credit		198.00
Expenditures:		
Valentine Celebration	$ 50.03	
Vacation Celebration	19.15	
Pool Table & Equipment	66.65	
Stereo Needle	3.99	
Spring Celebration	18.32	
Easter Egg Hunt	53.20	
Bicycle Safety Course	8.26	
Sponsor Chess Team	70.00	
Raft	200.75	
Fencing-Backstop	135.93	
Pizza Party	29.85	
Red Cross Swimming	N/C	
Camp Union Swimming	N/C	
Little League Trophies	70.00	
2 Basketball Goals	44.41	
Little League Insurance	85.00	
Arts & Crafts	49.66	
Awards Night	8.17	
Pee Wee Trophies	78.75	
CPR	N/C	
5-8th grade Parties (3)	46.74	
Halloween Party	102.72	
6 Movies	417.00	
Christmas Party	200.32	
P.A. System & Wiring	127.99	
Aerobics	N/C	
Miscellaneous	11.07	
Total Expenditures	$ 1,897.96	
Balance December 31, 1984		$ .04

Members: Carolyn M.S. Woodbury
Debi Marsh
Harvey Baldwin

GREENFIELD DECORATING COMMITTEE

Appropriation:		$ 00.00
1983 Balance		105.66
1984 Donations		496.00
Wiring	$ 354.91	
Bulbs, Cords, Misc.	58.14	
Balance December 31, 1984		188.61

Philip J. & Carolyn M. S. Woodbury III

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1984.

Cash balance December 31, 1983		$258.05
RECEIPTS		
Sale of cemetery lot	25.00	
Library Funds interest	2434.13	
Care ot non-perpetual lots	230.00	
Withdrawal Cemetery Funds interest	2985.50	
Withdrawal Belcher Fund interest	7000.00	$12,674.63
		$12,932.68
PAYMENTS		
Safety Deposit Box Rent	18.00	
Flowers	34.00	
Labor	2542.50	
Care of non-perpetual lots	230.00	
Trimming shrubs and bushes	85.50	
Repair of stones	18.00	
Supplies	391.85	
Town, sale of lot	25.00	
Library Trustees	2434.13	
Belcher Fund Scholarships	7000.00	12,778.98
Cash balance on hand December 31, 1984		$153.70

Respectfully submitted,

Meta G. Shea
Marjorie L. Aiken
Paul F. Brooks

Trustees of Trust Funds

REPORT OF THE TRUSTEES OF TRUST FUNDS
FISCAL YEAR ENDED DECEMBER 31, 1984

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL BALANCE BEGINNING OF YEAR
Cemetery Funds:				
Various	Various	Perpetual Care	Peterborough Savings Bank Common #1	$29,583.26
Various	Various	"	"	1,750.00
4/20/84	Perley W. Russell	"	"	
5/14/84	John W. Stevens	"	"	
Total A/C Cemetery Funds				$31,333.26
Library Funds:				
1914	Butler	Library	Peterborough Savings Bank Common #2	1,050.00
1917	Elvira E. Ramsey	"	"	500.00
1950	Shirley Merchant	Book Fund	"	140.00
1958	Lucy A. Brooks	Book Fund	"	128.36
1965	Leon C. Cochran	Library	"	2,224.96
Sub-Total (Common #2)				$4,043.32
1935	Emma Gipson	Library	Amos.Sav. Bank C D #317003854	10,000.00
1978	E. L. Davis	Youth Programs	PSB CD#7-700133	3,300.00
			" #59183	39.20
Total A/C Library Funds				$17,382.52
Miscellaneous:				
1960	McCanna Fund	Worthy Residents of Greenfield	PSB-CD #01-35-500404	3,618.49
1982	Doris E. Belcher	Scholarships	MM#13-138153	57,825.42
			CD#01-40-400029	25,000.00
1982	Ralph T. Sayles	Sportsmen's Area	MM#03-43-16020	14,419.95
1984	Charles R. Hopkins	Tree Fund	PSB#01-000-68038	-0-
Total A/C Miscellaneous				$100,863.86
Capital Reserve Fund:				
1966	Town of Greenfield	Fire Equipment	PSB #38230	-0-
Total Capital Reserve Fund				-0-
Cash Reserve Fund:				
3/12/60	Town of Greenfield	Maintaining Recreational Facilities	CD #01-35-500405	9,045.00
Total A/C Cash Reserve Fund				$9,045.00
Grand Total				$158,624.64

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Meta G. Shea
Marjorie L. Aiken
Paul F. Brooks

Trustees

February 1, 1985

NEW FUNDS CREATED	BALANCE END OF YEAR	BALANCE BEGINNING OF YEAR	INCOME DURING YEAR PERCENT	INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END OF YEAR
	29,583.26					
325.00	2,075.00	30,713.39	14.3	9102.94	2966.56	36,844.77
100.00	100.00	-0-	"	29.04	9.47	20.57
100.00	100.00	-0-	"	29.04	9.47	20.57
$525.00	$31,858.26	$30,713.39		$9158.02	$2985.50	$36,885.91
	1,050.00	26.28	15.4	165.78	192.06	-0-
	500.00	12.15	"	78.94	91.09	-0-
	140.00	4.08	"	22.10	26.18	-0-
	128.36	3.06	"	20.27	23.33	-0-
	2,224.96	55.61	"	351.28	406.89	-0-
	$4,043.32	$101.18		$638.37	$739.55	-0-
	10,000.00	-0-	14.3	1394.58	1394.58	-0-
	3,339.20	65.85	8.0	291.60	300.00	$69.97
			5½	12.52		
	$17,382.52	$167.03		$2337.07	$2434.13	$69.97
	3,618.49	753.15	15.1	660.58	-0-	1413.73
	57,825.42	187.38	9.4	5433.36	2000.00	3620.74
	25,000.00	4,675.80	15.0	4458.46	5000.00	4134.26
	14,419.95	-0-	9.5	1367.36	-0-	1367.36
1065.00	1,065.00	-0-	5.5	15.37	-0-	15.37
1065.00	$101.928.86	$5616.33		$11,935.13	$7000.00	$10,551.46
	-0-	$400.77	5.7	23.02	-0-	423.79
	-0-	$400.77		$23.02	-0-	$423.79
	9,045.00	$3,096.21	13.7	1,798.79	-0-	4,895.00
	$9,045.00	$3,096.21		$1,798.79	-0-	$4,895.00
$1590.00	$160,214.64	$39,993.73		$25,252.03	$12,419.63	$52,826.13

Report of The Common Trust Fund Investments of The City or Town of Greenfield on December 31, 1984.

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form. (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	Common #1										
CD	Peterborough Savings Bank	$29,583 26		$2,275 00			$31,858 26	$30,642 20	$9,158 02	$2,985 50	$36,885 91
	#01-35-500407 10/26/84-10-26/86				Interest on various accounts 1/31/85 transferred to renewed CD for Common #1			71 19			
							Total	$30,713 39			
Checking	First National Bank, Peterborough, N. H. #9680133							$258 05	$2,985 50	$3,089 85	$153 70
	Common #2										
CD	Peterborough Savings Bank	$4,043 32					$4,043 32	$101 18	$638 37	$739 55	-0-
	#01-35-500403 10/26/84-10/26/86										
	TOTALS	$33,626 58		$2,275 00			$35,901 58	$32,072 62	$12,781 89	$6,814 90	$37,039 61

Fees and expenses, if any, paid for Professional Banking Assistance (RSA 31:38-a, IV)

1. Name of Bank _____
2. Fees Paid: $ _____
3. Expenses Paid. $ _____
4. Were these fees and expenses paid for totally from income? Yes ____ No ____

POLICE CHIEF'S REPORT 1984

1984 was a year which had a major change in the police telephone system. With the termination of the Hillsborough County funded dispatch center, we successfully switched to the Southwestern New Hampshire Mutual Aid Dispatch Center in Keene. Now Police, Fire and Ambulance Emergencies are all handled through one telephone number, 1-352-1100.

Greenfield received a grant from the Federal Highway Safety Agency, in the amount of $3,456.00 for wage money, to patrol our roadways to insure safe motoring. We, in the Community's Emergency Services, are very proud that there has not been a fatal traffic accident in Greenfield since 1974.

The Police Department entered 340 court cases, with 338 convictions and 2 findings of not guilty. Major catagories of court cases were as follows; 233 speeding offenders, 23 non-inspected automobiles, 13 driver's license offenders, 5 DWI convictions and 11 offenders of alcoholic beverage control laws.

Property crimes decreased significantly from the 1983 figures of 15 burglaries and 17 thefts, to last year's 2 buglaries and 5 thefts. Additionally, 1984 had 14 acts of criminal mischief and 1 person arrested for escaping from Vermont's Correctional Care.

The 8 of us in the Police Department, wish to express our thanks for your support and look forward to serving you in 1985.

Respectfully submitted,

Chief Charles S. Burrage

FIRE DEPARTMENT - 1984 REPORT

The Fire Department answered 80 calls in 1984. The number of calls over the past four years have remained nearly unchanged. Calls for 1984 have been listed as a comparison.

	84	74		84	74
Medical Aid	12	0	Gas Leak	2	0
Auto Accidents	9	0	False Alarm	6	3
Chimney Fires	4	2	Car Fires	1	1
Mutual Aid	8	9	Structure Fires	1	1
Cover Truck	1	0	Brush	1	0
Partition Fires	1	0	Dump	0	6
Misc.	4	8	Totals	80	30

Approximate Manhours 2960
Total Units Responded 130
Mutual Aid from GFD 8
Mutual Aid to GFD 24

Members of the Department devoted many hours to training this year. The 1300 hours of training included a session at the Meadowood Training Center where 10 firefighters worked for five hours under actual fire conditions in the center's block house. Valuable experience was gained from this exercise.

We now have in service seven O.S.H.A. approved positive pressure self contained breathing apparatus. With the plastics and other hazardous chemicals commonly found in today's homes, these S.C.B.A.'s will provide greater protection for our people.

The emergency warning system approved in 1983 was finally completed and has proved to be quite effective.

A great effort was put out by the members to repaint the station. Only the interior apparatus area remains to be finished.

The Department still desperately needs volunteers. It is not uncommon for only one or two people to answer an alarm during the day. Anyone interested in joining is urged to contact any member of the Department.

I would like to thank the citizens of Greenfield and the members of the Fire Department for their cooperation and support extended to the Department and myself this past year.

Respectfully submitted,

James Conway
Chief, Greenfield Fire Department

GREENFIELD FIRE DEPARTMENT RESCUE SQUAD REPORT

In 1984 Greenfield Fire Department Rescue responded to more than 40 calls for emergency medical assistance. In order to properly handle these calls, squad members engaged in approximately 700 hours of training. These training sessions included a recertification course for emergency medical technicians, clinical conferences at Monadnock Community Hospital and in-house training including simulated rescues and presentations by experts in the emergency medical field.

The Rescue depends entirely on donations for its equipment needs. This year we were able to purchase a cold water rescue suit and several communications pagers with generous donations from the Greenfield Women's Club and the Union Congregational Church Women's Fellowship. Because of these and other donations we are able to have specialized equipment which we might not otherwise have been able to purchase.

We began the year with 13 members but, because of job and residence changes, we ended the year with an active staff of seven trained members on call.

The Rescue is always in need of dedicated, trained personnel and welcomes all membership inquiries.

Respectfully submitted,

Charles D. Stevenson, Lieutenant
Greenfield Fire Department Rescue

DEPARTMENT OF PUBLIC WORKS

The Department's concerns for 1984 were the prevention of deterioration to our Class V roads due to heavier traffic and reducing the Department's budget which is a concern of every taxpayer.

Road improvement was necessary on Muzzey Hill Road this year to enable quicker and more efficient snow removal and to improve access for the people living there. Until 1976, Muzzey Hill Road was not maintained during winter months. Since that time it has been necessary to upgrade the road from one that was barely passable in the summer to one that can be safely traveled throughout the year. In 1984, trees were cut and ledge was blasted in order to widen the road for easier snow removal. The road was then graveled and drainage put in.

The Class V tarred roads in different sections of town are breaking up because of poor drainage. To improve the drainage, the Department rented a gradall to ditch portions of East Road and Old Mountain Road.

Sections of East Road, Russell Station Road and Old Mountain Road were shimmed with hot top. Once the shimming was in place, 3½ miles of road was tarred.

More of this type of work will be done in 1985.

A new sander is in use this winter. We are under a rental/purchase agreement now, Article 19 of the warrant requests $3,900 to complete the agreement. Replacing the sander will allow us to cut $4,000 from plow and sander maintenance in the 1985 budget, and hopefully, we will be able to keep maintenance costs low in 1986 as well.

I would like to thank the selectmen, various committees and the citizens of Greenfield for their cooperation this past year.

Respectfully submitted,

Bruce Gagnon
Superintendent of Public Works

WILTON RECYCLING CENTER REPORT

1984 has been a very positive year for the Recycling Center. Not only did we finally build our storage building, but we purchased a new tractor as well. Both of these acquisitions have made work at the Center easier and a lot more efficient.

The income went up again this year to over $18,000. Paper markets remain active and glass and cans are holding their own. With the addition of private and public sector materials from outside the district the quantity of saleable materials is on the rise. Also, we recently found a new market for plastic soda bottles and milk jugs and are confident that next year's income will be boosted by plastic sales.

This year the Recycling Center was awarded the Gold Seal Citation by the New Hampshire Federation of Garden Clubs. At a time when solid waste is such a controversial issue, it is reassuring to know that the Wilton Recycling Center is recognized as a beneficial endeavor.

Special mention should be given to the Greenfield Recycling Center for its efforts in quality control of their recyclable materials. Under the direction of Mr. Arthur Varnum, the center has made much progress toward efficiency and quality in their recycling program.

JoAnn Herrigel
Wilton Recycling Center Manger

BUILDING INSPECTOR

This year was a productive year for Greenfield in New Homes and Additions. Thirty-three Building Permits were issued which included; 10 New Homes, 1 Barn, 2 Sign Permits, 5 Storage Sheds, 8 Structural Additions, 1 Apartment Building, 1 Sugar House, 3 Garages and 1 Mobile Home.

Of those thirty-three permits issued, four did not build.

Six Certificates of Occupancy were applied for and issued; this brings six new families to Greenfield.

As building continues at a breakneck pace in our surrounding towns, it would not suprise me to see many more homes and appartments built in the ensueing year; small industry and businesses are quite a factor as well. We should welcome this growth and also be prepared for it.

I would like to thank the Planning Board and Conservation Commission for their invaluable help during my brief tenure as Building Inspector this past year.

Respectfully submitted,

James Coke
Building Inspector

STEPHENSON MEMORIAL LIBRARY

The Stephenson Memorial Library celebrated its 75th anniversary August 3, 1984, when the U.N.H. "Little Red Wagon" traveling theatre entertained Greenfield children, parents and friends on the library lawn. Preceding this, more than 20 children who had completed the summer reading program, titled "USA Read Team", each planted a lilac seedling at the rear of the lawn. Trustee James Crabtree wrote and published an attractive commemorative brochure for the event. Bob Geisel built and painted a handsome bookcase to contain oversized and heavy books in the Haydn Pearson Reading Room.

During National Library week in April, elementary school students lauched balloons attached to ID tags. One balloon landed in Somers, CT. Many others landed in nearby trees providing a decorative sight for many days.

Resourceful and popular Librarian Velma Stone told many stories to many children, showed lots of interesting movies and introduced the joys of story-reading to a toddler's group. She reported that the library book circulation this year is 6,210; up from 5,497 in 1983. Giffin and Russ Russell of Antrim displayed their expertly painted watercolors and oils during April. In August, library friends enjoyed an exhibite of the paintings of Edith Burchard, Greenfield; Ann Sawyer, Jaffrey; Sam Holder, Peterborough; and Curtiss Howard, Greenfield. The library celebrated the Christmas holidays with a children's party. The great tree on the library lawn was beautifully lit and caroleers sang.

Trustees Buswell and Howard completed new window curtains in January, 1984. Funds for the material were supplied by the Women's Club. By the middle of 1985, the library will be "all fixed up" for many years. The Greenfield Women's Club, whose continuing generosity and support is greatly appreciated by all library lovers, voted to provide funds for painting the exterior and repairing of masonry in the Spring of 1985. New evergreen plantings and other landscaping will be accomplished at that time, as well.

Come to the library often: meet your friends, make new ones, find interesting ideas, read a book. You'll find a friendly welcome.

Respectfully submitted,

Dorothy Howard, Chairman
Marjorie Buswell, Secretary
James Crabtree, Treasurer

Trustees

PUBLIC WELFARE DEPARTMENT

This was a relatively quiet year for this office. I did call on some of the state agencies that are for our useage. These agencies were The Fuel Assisstance Program, The Food Stamp Program, AFDC (Aid to Families with Dependent Children), The Green Thumb Program and Operation Santa Claus. At Thanksgiving and Christmas time the Women's Fellowship and St. Patrick's Church in Bennington donated food baskets for our shut-ins and needy. This is a big help and it is greatly appreciated.

This coming year will bring a few new changes as I will be making up the new 1985 guidelines for assistance. These guidelines must be updated every five years.

Respectfully Submitted,

Diane A. Naylor
Overseer of Public Welfare

FAIRGROUNDS COMMITTEE 1984

With community support the Fairgrounds Committee has seen another valuable year. Accomplished throughout the past year was further work on the ballfield, grading of the parking lot, new team benches and bleachers, a flea market for fund raising, and a survey of townspeople to determine future use of the land.

The new bleachers were donated by East Coast Steel and an anonymous donor. The flea market, held in July on an extremely hot day, raised a total of $342.85. The survey received back approximately fifty completed surveys and total tabulation of those results were not yet available at the time of this report.

We look forward to an even more productive 1985. We would appreciate more citizen participation in order to create further recreational facilities on this land. Further, we would like to acknowledge that past donors have made many of the improvements possible.

Respectfully submitted,

The Fairgrounds Committee

Balance Sheet
December 31, 1984

Transfer from Whing Ding Account	$ 1,437.55
Flea Market	342.85
Interest	91.06
	$ 1,871.46
Expenses	- 227.57
Balance	$ 1,643.89

GREENFIELD PLANNING BOARD

This year's major accomplishment by the Planning Board was completion of a proposed Master Plan for the town's future. The Plan, a result of community-attitude surveys, advisory committee participation, many special meetings, and long discussion among Board members, was at year's end ready for review by the people of the town. A digest of the Plan, summarizing its source-data, objectives and recommendations, was made ready for mailing to residents in advance of a mid-January public hearing.

It is hoped that the Plan will serve as a guide for town officials for at least the next decade, and if practicable for the more distant future. Provision is made for amendment when necessary; however, the general outline is intended to reflect the wishes of the townspeople and is sufficiently flexible to allow broad interpretation.

In formulating the Plan, stress was laid on two factors: maintenance of the town's rural character and improvement of its economy. A recent dramatic rise in the property tax gave impetus to the need for action to strengthen the tax base. Two specific measures are recommended: (1) that the town apply for Community Development Block Grant funds to be used to improve the appearance and viability of the town center; and (2), establishment of a new industry zone on Bennington Road in the vicinity of the highway garage, as a means to attract tax-paying industry. Since both require town approval, public hearings were scheduled for early January, 1985. If approved at Town Meeting, both measures will be actively pursued, with help where needed from the Southwest Region Planning Commission. It is believed that with careful regulation, economic development of this kind need not affect the town as a pleasant place to live.

A third matter of concern, brought to the Board's attention by the Conservation Commission, was a possible threat to our ground water. In a well-researched memorandum, the Commission proposed measures necessary to protect this irreplaceable resource from contamination by septic and other waste-treatment systems. This memorandum is adopted as an appendix to the Master Plan, and its origin is acknowledged with thanks.

In routine business the Board dealt with two minor subdivisions, two non-residential site plans and a number of boundary-adjustment and other land-transfer matters.

The Board has welcomed the appearance at regular meetings of the town's new Administrative Assistant, Beth Kenney. Her interest, ideas and help are appreciated. Again the Board acknowledges the technical assistance and advice of the Southwest Region Planning Commission, whose help in preparing the Master Plan and other matters has been valuable.

Frank Dierauf, Jr., Chairman
Julie Hopkins, Vice Chairman
Curtiss Howard, Secretary
Dorothy Drake, Treasurer
Jerry Adams, Corresponding Secretary
George Morrison
Margery Morrison, Alt. Member
David Hedstrom, Alt. Member
Judd Gregg, Alt. Member
Raymond Cilley, Selectman

CONSERVATION COMMISSION

The lake water testing program was not conducted as we had planned because the testing laboratory that we were working with refused to be flexible enough to conduct the tests that we felt were necessary at a price within our budget. Our work, however, will resume this Spring with our own laboratory equipment. We were most fortunate to receive several hundred dollars worth of laboratory equipment as a gift. By using budget funds, we have procured additional equipment and chemicals that will permit us to do ten times the testing that we would have done using a commercial laboratory. One additional advantage is that we will be able to do on-site testing which will permit us to converge on a pollution source with fewer tests and more quickly.

We attended a ground water seminar early in the year. What we heard causes a great deal of concern; the rate at which we are polluting our ground water is alarming. Many municipal water supplies in the country are already polluted, and it is not inconceivable that even rural Greenfield's water supplies could one day be polluted if we do not institute protective measures. Our soil, water, septic system report for the Planning Board did address the problem. Your commission with this in mind has authored an article for the Town Meeting Warrant prohibiting prohibiting the exportation of water out of Greenfield. Regulations to further protect water are being considered.

The acidity of our lakes remained at the level we reported in the 1983 report. It should be noted that our rainfall last year was sub-normal. We will continue our testing during the 1985 growing season.

Our planning for 1985 also includes cleaning up the Town Forest and the Fleck Conservation Areas and installing signs. We have established the position of Associate Conservation Commission Member to help in this area and also in our continuing efforts to establish prime wetland areas as directed by state mandate.

Respectfully submitted,

Robert V. Smith, Chairman
Robert Geisel, Vice Chairman
Linda Ohlson, Clerk
Julie Dierauf
Pat Shea
Cathy Gregg
Joel Maiola

ANIMAL CONTROL OFFICER

There were fewer dog control problems this year. We feel that much of it was due to stricter enforcement of the licensing laws. State statute requires that all dogs be licensed by April 30th. The greater cooperation of people in complying with the statute has been appreciated. Licensing is the only way to ensure identification of your dog. Dogs wearing collars and tags are easily identified and returned to their owner.

The rabies clinic this spring vaccinated approximately 70 dogs. Fran Kendal, Town Clerk, was present and licensed about 80 dogs. Dr. Combs, of Tenney, Fritz and Combs, administered the shots with the assistance of Jane Kellogg, Geri Foss and Carolyn Woodbury. Plans for a clinic this year are already underway.

Respectfully submittted,

Philip J. Woodbury III
Animal Control Officer

CIVIL DEFENSE

This has been a productive year in the area of Civil Defense. February saw Greenfield take a major step toward improvement of the town's Emergency Warning System with the installation of the Fire Whistle. Reimbursement for half the project's costs was received from the Federal Emergency Management Agency in November. Thanks are extended to the Fire Department, Robert Geisel, Jim Coke and all those who worked toward the successful completion of the project. Special recognition should go to Chief Burrage for his legwork in Concord accompanied by many thanks for his service as Civil Defense Director Upon the completion of the Fire Whistle project, the Selectmen accepted Chief Burrage's resignation as Civil Defense Director and appointed Lennie Weeks and Greenfield's new Civil Defense Director.

The 75th Anniversary of Stephenson Memorial Library was the event of 1984. Our present library building was dedicated August 5, 1909. The 75th celebration took place August 3, 1984 with the recognition ceremony of the USA Read Team (summer reading program). Lilac seedlings were planted for the beautification of the library area and a special birthday cake with 75 candles was enjoyed by all. We were fortunate to have present Arthur Blanchard ("Mr. Greenfield") who told of his awe as a young boy watching the magnificent library building materialize from a pile of bricks - one of the wonders of his world. He expressed the hope that the library would continue to mean as much to everyone as it has to him.

Ruth Gordon received Greenfield's Boston Post Cane as the town's oldest resident. Although born in Francestown, she was married in Greenfield and lived here from 1912 - 1946. In 1983 she returned to Greenfield to live with her daughter, June Sumner. Incidently, her father was the proud possessor of the Francestown cane during his lifetime.

This year the town made a long overdue decision, studied the governing problems, and voted to secure an Administrative Assistant. After hours of careful interviewing and professional assistance, Elizabeth Kenney, a graduate of the University of Maine was selected as our first Administrative Assistant as of July 30.

Although Paul Brooks decided not to seek another term as Selectman, we are grateful that he was willing to fill the vacancy caused by the resignation of Thomas Nolan who accepted a business promotion and moved to Greenland.

The Fairgrounds property has been manicured and prepared for Little League baseball with hard work by the committee and interested town folk.

Interlaced with all the events this year has been the difficult situation of Police Chief Burrage and State Law RSA 105A:5 which was passed June 5, 1983 that requires all full time officers, both appointed and elected, to be certified. Deciding not to take advantage of two extensions to attend the Police Academy and having been denied certification on his experience and training by the Police Standards and Training Council, Chief Burrage has taken his case to the courts, where an injunction has been issued which prohibits the town of Greenfield from "discharging, removing or otherwise terminating" Chief Burrage from his office as police chief until the case is resolved.

An outdoor warning system has finally been installed this year and the town has received a $6,000 check from the Federal Emergency Agency for its share in the warning system.

Through perseverance and hard work of Carolyn Woodbury and the contributions of many, several new activities have been offered in the town this year - Red Cross Swimming lessons, Aerobics and monthly Celebrations for 5th-8th graders.

December was truly alight with our town tree now permanently wired for Christmas. At the home of Mr. & Mrs. Lloyd Tewksbury the Greenfield Historical Society held their Christmas Party for the town - a

memorable occasion! This venerable house has served not only as the first meeting house, but also as post office, telephone office and a tavern. Oh, the stories those walls could tell! Just as the Tewksbury home symbolizes the strengths of generations built into our town; so the star at the top of our glorious Christmas tree lifts our spirits and hopes for a bright New Year.

Recorded by Velma Stone

Marriages registered in the Town of Greenfield, N.H. Ending 12-31-84

Date	Place	Names	Name amd Title of Person Officiating
January 28, 1984	Greenfield, N.H.	Rickey G. Kennett Kerrie M. Buckley	Richard D. Delay - Justice of the Peace
February 23, 1984	Greenfield, N.H.	Richard B. Weston Vicki L. Bennett	George M. Sullivan - Justice of the Peace
April 21, 1984	Greenfield, N.H.	Philip C. Dyche Sarah E. Varnum	Rev. John W. Eaton - Religious
June 16, 1984	Peterborough, N.H.	Christopher L. Williams Mary M. Jennison	Rev. David D. Van Strien - Religious
June 21, 1984	Lyndeboro, N.H.	David P. Coffey Linde J. Parker	Grace Darakjian - Justice of the Peace
June 28, 1984	Rindge, N.H.	David W. Hinman Laurie A. Faust	Earl A. Whepley - Religious
July 3, 1984	Greenfield, N.H.	Thomas A. Fairfield Joanne E. Hoyt	Gary E. Alger - Religious
August 1, 1984	Greenfield, N.H.	Mark G. Duffy Tamma M. Lenzmeier	D. H. Fritz - Justice of the Peace
August 14, 1984	Gilsum, N.H.	Gene R. Bunker Roseann M. Kangas	Marilyn L. Blovin - Justice of the Peace
September 3, 1984	Bennington, N.H.	Giles C. Kelliher, Jr. Mary Elaine Murray	Fay L. Gemmell - Religious

"I hereby certify that the above return is correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Births Recorded in the Town of Greenfield, N.H. Ending 12-31-84

Date	Name of Child	Place of Birth	Mother and Father's Name
Jan. 20, 1984	Christopher Leo Brooks	Monadnock Comm. Hospital Peterborough, N.H.	Jill Elizabeth Creighton Leo Orrison H. Brooks
Feb. 18, 1984	Kelly Cristin Johnson	Monadnock Comm. Hospital Peterborough, N.H.	Christine Andrea Farnham James William Johnson
Mar. 22, 1984	Garrett Chouinard Rounds	Monadnock Comm. Hospital Peterborough, N.H.	Paula Jean Chouinard Martin Paul Rounds
May 20, 1984	Mercedes Elizabeth Pratt	Monadnock Comm. Hospital Peterborough, N.H.	Debora Miller Elliot Sterling Pratt III
June 19, 1984	Adam Jeffrey Costa	Monadnock Comm. Hospital Peterborough, N.H.	Carol Anne Holman Barry David Costa
July 3, 1984	Casey Michael Fontaine	Monadnock Comm. Hospital Peterborough, N.H.	Linda Sue O'Neil Peter David Fontaine
July 18, 1984	Molly Newton O'Dwyer	Monadnock Comm. Hospital Peterborough, N.H.	Robin Ann Newton Barry O'Dwyer
Aug. 17, 1984	Sean Michael Kennett	Memorial Hospital Nashua, N.H.	Kerrie Marie Buckley Rickey Gordon Kennett
Aug. 24, 1984	Timothy Robert Mogavero	Catholic Medical Center Manchester, N.H.	Adele Lillian Maas Frank Joseph Mogavero
Aug. 24, 1984	Jennifer Reilly	Monadnock Comm. Hospital Peterborough, N.H.	Marie Ellen Bellew Robert John Reilly

Page 2 Birth Records, Town of Greenfield, N.H. ending 12-31-84

Date	Name of Child	Place of Birth	Mother and Father's Name
Oct. 22, 1984	Erin Leigh Allgood	Monadnock Comm. Hospital Peterborough, N.H.	Carol Ann Cardone Joseph Benjamin Allgood
Nov. 22, 1984	Troy Wayne Warner	Monadnock Comm. Hospital Peterborough, N.H.	Brenda Lee Magoon Leo Wayne Warner

"I hereby certify that the above return is correct according to the best of my knowledge and belief."

Town Clerk Frances F. Kendall

Deaths recorded in the Town of Greenfield, N.H., Ending 12-31-84

Date	Place	Deceased Name	Age
Jan. 13, 1984	Pheasant Wood Nursing Home Peterborough, NH	Warren H. Pierce	94
Jan. 20, 1984	Monadnock Community Hospital Peterborough, NH	Christopher Leo Brooks	3½ hrs
Feb. 14, 1984	Pheasant Wood Nursing Home Peterborough, NH	Norman W. Davis	77
Mar. 21, 1984	Pheasant Wood Nursing Home Peterborough, NH	Doris Elizabeth Hopkins	84
Mar. 23, 1984	Monadnock Community Hospital Peterborough, NH	Edythe (Holt) Atherton	76
May 14. 1984	Hillsborough Co. Nursing Home Goffstown, NH	Jessie Blake	70
May 17, 1984	Monadnock Community Hospital Peterborough, NH	John W. Stevens	78
June 18, 1984	Monadnock Community Hospital Peterborough, NH	Harold D. Elliot	88
Aug. 3, 1984	Monadnock Community Hospital Peterborough, NH	Charles Richardson Hopkins	81
Dec. 7, 1984	At Home - Greenfield, NH	Edith Nettie (Mann) Todd	66

"I hereby certify that the above return is correct according to the best of my knowledge and belief."

Town Clerk Frances F. Kendall

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